UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al., 1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

SUMMARY OF FIFTEENTH INTERIM APPLICATION OF JONES DAY FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2025 THROUGH MAY 31, 2025

Name of Applicant: Jones Day

Authorized to Provide Professional Services to: The above-captioned Debtors and Debtors in

Possession

Date of Order Approving Retention: June 19, 2020 (as of the Petition Date),

and amended on August 18, 2020

Petition Date: June 18, 2020

Period for which compensation and

reimbursement are sought:

February 1, 2025 through May 31, 2025

Amount of Compensation sought as actual,

reasonable, and necessary:

\$2,714,587.50

Amount of Expense Reimbursement sought as

actual, reasonable, and necessary:

\$12,318.97

Total Compensation Approved by Interim

Fee Order to Date:

\$43,176,202.20

Total Expenses Approved by Interim

Fee Order to Date:

\$268,984.88

Total Allowed Compensation Paid to Date: \$43,176,202.20

The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

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Total Allowed Expenses Paid to Date: \$268,984.88

Compensation Already Paid Pursuant to a \$1,087,256.26

Monthly Fee Statement But Not Yet Allowed:

Expenses Already Paid Pursuant to a Monthly \$4,274.96

Fee Statement But Not Yet Allowed:

This is a(n): X interim final application

Prior Monthly Fee Statements Submitted:

Date Submitted	Month Covered	Fees	Expenses
March 31, 2025	February 1, 2025 –	\$348,547.50	\$4,274.96
	February 28, 2025		
April 30, 2025	March 1, 2025 –	\$859,515.00	\$0.00
	March 31, 2025		
May 30, 2025	April 1, 2025 –	\$735,580.00	\$2,638.97
	April 30, 2025		
June 30, 2025	May 1, 2025 –	\$770,945.00	\$5,405.04
	May 31, 2025		

To date, no objections have been received to any prior monthly fee statements. The objection deadline relating to the *Fifty-Ninth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period from May 1, 2025 Through May 31, 2025* has not yet passed.

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL²

Name of Professional	Position - Bar Year	Hourly Billing Rate	Total Hours Billed	Total Compensation
D C BACHUS	PARTNER – 2004	\$1,500.00	1.20	\$1,800.00
C CAHOW	PARTNER – 2014	\$1,400.00	40.80	\$57,120.00
M A CODY	PARTNER – 1996	\$1,700.00	451.50	\$767,550.00
B B ERENS	PARTNER – 1991	\$1,800.00	291.00	\$523,800.00
B B ERENS	PARTNER – 1991	*\$900.00	30.50	\$27,450.00
G M GORDON	PARTNER – 1980	\$2,200.00	5.00	\$11,000.00
M R HIRST	PARTNER – 2001	\$1,500.00	142.60	\$213,900.00
M R HIRST	PARTNER – 2001	*\$750.00	3.00	\$2,250.00
J M JONES	PARTNER – 1986	1,900.00	1.30	\$2,470.00
T B LEWIS	PARTNER – 1987	\$1,550.00	114.70	\$177,785.00
T B LEWIS	PARTNER – 1987	*\$775.00	22.00	\$17,050.00
C K MARSHALL	PARTNER – 2001	\$1,600.00	4.20	\$6,720.00
K A RUBIN	PARTNER – 2013	\$1,550.00	1.40	\$2,170.00
D S TORBORG	PARTNER – 1998	\$1,550.00	111.80	\$173,290.00
A ANDERSON	ASSOCIATE – 2020	\$925.00	8.10	\$7,492.50
J GALE	ASSOCIATE – 2022	\$825.00	341.90	\$282,067.50
R HART	ASSOCIATE – 2021	\$925.00	11.50	\$10,637.50
A P JOHNSON	ASSOCIATE – 2018	\$1,075.00	223.10	\$239,832.50
C A KARLOVICH	ASSOCIATE – 2024	\$725.00	35.40	\$25,665.00
P LOMBARDI	ASSOCIATE – 2020	\$950.00	5.50	\$5,225.00
A PRUITT	ASSOCIATE – 2023	\$750.00	155.20	\$116,400.00
B J WIERENGA	ASSOCIATE – 2018	\$1,125.00	4.30	\$4,837.50
C L SMITH	PARALEGAL	\$600.00	57.60	\$34,560.00
E PRATT	LEGAL SUPPORT	\$475.00	7.40	\$3,515.00
TOTAL			2,071.00	\$2,714,587.50

Consistent with the Interim Compensation Order (as defined herein), time spent traveling without actively working on matters in these Chapter 11 Cases has been billed at 50% of the professional's normal hourly rate. These non-work travel rate adjustments are noted in the chart with an asterisk.

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BLENDED RATE OF PROFESSIONALS – TOTAL

Professionals	Blended Rate	Total Hours	Total Compensation
Partners	\$1,625.19	1,221.00	\$1,984,355.00
Associates	\$881.73	785.00	\$692,157.50
Paralegals & Legal Support	\$585.77	65.00	\$38,075.00
TOTAL	\$1,310.76	2,071.00	\$2,714,587.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration and Business Operations	110.30	\$156,995.00
Automatic Stay	4.00	\$6,165.00
Plan of Reorganization and Disclosure Statement	120.90	\$174,992.50
Claims Administration	18.40	\$31,280.00
Court Hearings	123.50	\$171,635.00
General Corporate and Real Estate	42.30	\$68,440.00
Schedules/SOFA/Bankruptcy Administrator	13.50	\$14,587.50
Litigation and Adversary Proceedings	349.30	\$449,667.50
Professional Retention/Fee Issues	331.50	\$372,742.50
Fee Application Preparation	80.00	\$64,022.50
Asbestos Matters	821.80	\$1,157,310.00
Nonworking Travel	55.50	\$46,750.00
TOTAL	2,071.00	\$2,714,587.50

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EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Travel – Air Fare	N/A	\$6,924.20
Travel – Food and Beverage Expenses	N/A	\$735.49
Travel – Hotel Charges	N/A	\$3,527.87
Travel – Taxi Charges	N/A	\$1,019.41
Travel – Other	N/A	\$112.00
TOTAL		\$12,318.97

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UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al., 1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

FIFTEENTH INTERIM APPLICATION OF JONES DAY FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2025 THROUGH MAY 31, 2025

Jones Day, counsel to the above-captioned debtors and debtors in possession (the "Debtors"), makes its fifteenth interim application (the "Application") for allowance of compensation of \$2,714,587.50, and reimbursement of expenses of \$12,318.97 for the period from February 1, 2025 through May 31, 2025 (the "Compensation Period") in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals, dated July 15, 2020 [Dkt. 171] (the "Interim Compensation Order"). In support of this Application, Jones Day respectfully represents as follows:

Overview

- 1. Jones Day attorneys and paraprofessionals expended a total of 2,071.00 hours during the Compensation Period for which compensation is requested.
- 2. During the Compensation Period, Jones Day did not receive any payments or promises of payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application.

The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

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No agreement or understanding exists between Jones Day or any third person for the sharing of compensation, except as allowed by section 504(b) of title 11 of the United States Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") with respect to the sharing of compensation between and among partners of Jones Day.

- 3. Pursuant to the Interim Compensation Order, included with this
 Application are: (a) a schedule identifying all Jones Day professionals and paraprofessionals
 who have performed services in these chapter 11 cases during the Compensation Period,
 the capacities in which each individual is employed by Jones Day, the hourly billing rate charged
 by Jones Day for the services performed by each such individual, the aggregate number of hours
 expended in these cases during the Compensation Period for each professional and
 paraprofessional, the total fees billed therefor, and the year in which each professional was first
 licensed to practice law; (b) a summary of services by billing category for services rendered by
 Jones Day during the Compensation Period; and (c) a schedule summarizing, by category,
 the actual and necessary disbursements that Jones Day incurred during the Compensation Period
 in connection with the performance of professional services for the Debtors and for which it
 seeks reimbursement.
- 4. Attached hereto collectively as <u>Exhibit A</u> are Jones Day's itemized monthly time records for professionals and paraprofessionals performing services for the Debtors during the Compensation Period and Jones Day's itemized records detailing expenses incurred on behalf of the Debtors during the Compensation Period.
- 5. This Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Interim Compensation Order, the *Guidelines for Compensation*

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and Expense Reimbursement of Professionals issued by this Court (the "Compensation Guidelines"), and the Rules of Practice and Procedure of the United States Bankruptcy Court for the Western District of North Carolina (the "Local Rules").

Background

- 6. On June 18, 2020 (the "Petition Date"), the Debtors commenced their reorganization cases (the "Chapter 11 Cases") by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code. These Chapter 11 Cases have been consolidated for procedural purposes only and are being administered jointly. The Debtors are authorized to continue to manage their property and operate their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.
- 7. On the Petition Date, the Debtors filed the <u>Ex Parte Application of</u> the Debtors for an Order Authorizing Them to Retain and Employ Jones Day as Counsel as of the Petition Date [Dkt. 20] (the "Retention Application"), by which the Debtors sought authority to retain and employ Jones Day as their counsel in the Chapter 11 Cases. On June 19, 2020, the Court entered an order [Dkt. 71] (the "Original Retention Order") authorizing the retention of Jones Day as the Debtors' counsel as of the Petition Date.
- 8. On July 7, 2020, the Court entered an order [Dkt. 147] appointing the official committee of asbestos personal injury claimants (the "ACC") in these Chapter 11 Cases. On October 14, 2020, the Court entered an order [Dkt. 389] appointing Joseph W. Grier, III as legal representative for future asbestos claimants in these Chapter 11 Cases (the "FCR").
- 9. The Debtors and the ACC agreed to an amendment to the Original Retention Order to reserve certain rights of the ACC. On August 18, 2020, the Court entered the amended retention order agreed upon by the Debtors and the ACC [Dkt. 264] (the "Jones Day Retention Order"), which superseded the Original Retention Order.

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Jurisdiction

10. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue for this matter is proper in this district pursuant to 28 U.S.C. § 1409.

Summary of Services

- appropriate to the administration of the Debtors' Chapter 11 Cases, as described in detail below. These services were in the best interests of the Debtors and other parties in interest. The compensation requested is commensurate with the complexity and nature of the issues and tasks involved.
- 12. All of the services for which compensation is requested hereunder were rendered at the request of and solely on behalf of the Debtors, and not on behalf of any other entity.

Progress of the Chapter 11 Cases to Date

- 13. During the Compensation Period, the Debtors, with the assistance of Jones Day, have worked diligently to administer and advance these cases. The Debtors' achievements during the Compensation Period include, among others:
 - comprehensive research and analysis regarding plan confirmation and estimation issues;
 - negotiating, drafting, and arguing the Debtors' *Motion to Amend Case Management Order for Estimation of Asbestos Claims* [Dkt. 2562] and the associated reply [Dkt. 2602];
 - addressing various issues in two adversary proceedings filed by the ACC, consisting of: (a) a complaint filed on behalf of the bankruptcy estates against the Debtors' non-debtor affiliates alleging that the prepetition corporate restructurings that created the Debtors (the "Corporate Restructuring") was an intentional and constructive fraudulent transfer [Adv. No. 22-03028, Adv. Dkt. 1] (the "Fraudulent Transfer Proceeding")

- and; (b) a complaint on behalf of the bankruptcy estates alleging that individual officers and directors of the Debtors and officers, directors, and employees of other members of the Debtors' corporate family breached their fiduciary duties in connection with the Corporate Restructuring and the filing of these Chapter 11 Cases [Adv. No. 22-03029, Adv. Dkt. 1] (the "Fiduciary Duty Proceeding" and, together, the "Derivative Proceedings");
- preparing the Debtors' response, [Dkt. 33] No. 24-00044 (W.D.N.C.), to the notice of supplemental authority filed by Maune in its dismissal appeal, [Dkt. 32] No. 24-00044 (W.D.N.C);
- communicating with Bates White, LLC, the Debtors' asbestos consultant, regarding the status of asbestos matters and various analyses, and performing related research and analysis;
- addressing various discovery matters in the Derivative Proceedings;
- conducting various research and analysis and drafting documents and memoranda concerning matters related to claims administration;
- preparing and providing quarterly and monthly reports on the Debtors' operations in compliance with the Debtors' reporting obligations Aldrich Dkts. 2541, 2557, 2618, 2666, 2667, 2670, 2680; Murray Dkts. 164, 166, 168, 169, 172;
- reviewing monthly fee statements from retained professionals and working to resolve issues related thereto;
- communicating with the ACC regarding various estimation-related discovery matters, including issues related to claims file sampling and privilege;
- meetings with the FCR and his counsel regarding the Chapter 11 Cases; and
- engaging in various other discussions with the ACC, the Debtors' advisors, the FCR, the Debtors' insurers, and other parties in interest regarding various matters relating to the Chapter 11 Cases.

Prior Monthly Fee Statements

14. Pursuant to the Interim Compensation Order, Jones Day has submitted the following monthly fee statements (collectively, the "Prior Monthly Fee Statements") to

the Debtors for the four months comprising the Compensation Period, each of which is incorporated herein by reference in its entirety:²

Date	Period Covered	Requested	Requested	Payment	Amount
Submitted		Fees	Expenses	Received	Outstanding
March 31, 2025	February 1, 2025 – February 28, 2025	\$348,547.50	\$4,274.96	\$317,967.71	\$34,854.75
April 30, 2025	March 1, 2025 – March 31, 2025	\$859,515.00	\$0.00	\$773,563.51	\$85,951.49
May 30, 2025	April 1, 2025 – April 30, 2025	\$735,580.00	\$2,638.97	\$0.00	\$738,218.97
June 30, 2025	May 1, 2025 – May 31, 2025	\$770,945.00	\$5,405.04	\$0.00	\$776,350.04

15. In total, Jones Day has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of \$2,714,587.50 and total expenses of \$12,318.97. As of the date of this Application, no party has objected to any of Jones Day's Prior Monthly Fee Statements.³

Compensation by Project Category

The following is a summary of the activities performed by Jones Day professionals and paraprofessionals during the Compensation Period, organized by project billing category.⁴

² Copies of the Prior Monthly Fee Statements are attached hereto collectively as <u>Exhibit A</u>.

The objection deadline relating to the Fifty-Ninth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period from May 1, 2025 Through May 31, 2025 has not yet passed.

The summary set forth below is qualified in its entirety by reference to the time and service detail attached to each Prior Monthly Fee Statement. Project billing categories for which no time was charged during the Compensation Period are not listed below. In addition, because the time charged to the Automatic Stay category (4.0 hours) was *de minimis*, it is not summarized below.

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16. Case Administration and Business Operations — 110.30 hours — \$156,995.00

In light of the size and complexity of the Debtors' bankruptcy cases, daily case administration matters necessarily required attention from Jones Day during the Compensation Period. These services included the following:

- maintaining a detailed work in process report (the "WIP Report") that is
 distributed to the Debtors and other professionals to track the progress of
 motions, applications, and other matters relating to these cases. The WIP
 Report assists the Debtors in assigning tasks and responsibilities,
 coordinating activities, tracking deadlines, reporting progress, and
 avoiding duplication of effort among the Debtors and their professionals;
- participating in regular conference calls and video meetings with the Debtors' management and other professionals to discuss and review key case developments, pending motions and applications, compliance with the requirements of chapter 11, and other work in process as identified in the WIP Report;
- maintaining case management tools, including maintenance of a case calendar and docket to monitor filings and related litigation deadlines;
- reviewing and coordinating administrative filings; and
- communicating with parties in interest regarding the Chapter 11 Cases.

Jones Day believes that it has adopted appropriate procedures for the effective and efficient administration of these cases that have resulted, and will continue to result, in cost savings inuring to the direct benefit of the Debtors and their estates and creditors.

17. Plan of Reorganization and Disclosure Statement — 120.90 hours — \$174,992.50

During the Compensation Period, Jones Day assisted the Debtors with researching, drafting, and preparing memoranda concerning plan-related precedent in connection with their pursuit of a consensual resolution of these Chapter 11 Cases.

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18. Claims Administration — 18.40 hours — \$31,280.00

During the Compensation Period, Jones Day continued to work with co-counsel with respect to various matters involving claims against the Debtors. In particular, Jones Day devoted time to:

- analyzing issues related to proofs of claim, including analysis of incomplete or incorrect proofs of claim, claim withdrawals, and settled and satisfied claims; and communicating with co-counsel regarding same; and
- analyzing procedures related to objections to proofs of claim.

19. Court Hearings — 123.50 hours — \$171,635.00

Jones Day's activities during the Compensation Period included preparation for and participation in hearings before this Court on a variety of matters described elsewhere in this Application. In particular, Jones Day devoted time to:

- the hearing held on March 27, 2025, regarding the Debtors' *Motion to Amend Case Management Order for Estimation of Asbestos Claims* [Dkt. 2562]; and
- the status hearing held on April 15, 2025 regarding the Debtors' *Motion to Amend Case Management Order for Estimation of Asbestos Claims* [Dkt. 2562].

20. General Corporate/Real Estate — 42.30 hours — \$68,440.00

Jones Day professionals assisted the Debtors with various corporate tasks during the Compensation Period, including the following:

- conducting periodic discussions with the Debtors' insurers as to the status of the Chapter 11 Cases and various potential events that may occur during the cases;
- attending board meetings of the Debtors and reviewing related meeting minutes; and
- providing advice and assistance to the Debtors in connection with certain corporate matters, including researching issues related to corporate governance, disclosure requirements, and preparing corporate documents.

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21. Schedules/SOFA/Bankruptcy Administrator Reporting — 13.50

hours — \$14,587.50

Jones Day professionals prepared monthly status reports and quarterly fee statements for both Aldrich and Murray. These reports keep the Court up to date on the financial affairs of the Debtors and comply with the Debtors' reporting obligations as debtors-in-possession.

22. Litigation and Adversary Proceedings — 349.30 hours — \$449,667.50

Jones Day professionals devoted substantial time during the Compensation Period to various litigation-related tasks. These services included the following:

- addressing discovery matters in the Derivative Proceedings, including: (a) reviewing and analyzing the ACC's discovery requests and related correspondence in the Derivative Proceedings; (b) collecting and reviewing documents potentially to be produced in response to the discovery requests in the Derivative Proceedings; (c) preparing other discovery materials related to the Derivative Proceedings; (d) participating in meet and confers with the ACC's regarding discovery issues; and (e) preparing the Debtors' responses to certain discovery requests;
- preparing the Response of Debtors to Statement Pursuant to Local Rule 7.19(J), [Dkt. 33] No. 24-00044 (W.D.N.C.), responding to Robert Semian and Other Claimants of Maune Raichle Hartley French & Mudd, Llc's Statement Pursuant to Rule 7.1(J) of the Rules of Practice and Procedure of the United States District Court for the Western District of North Carolina, [Dkt. 32] No. 24-00044 (W.D.N.C);
- responding to inquires from the ACC regarding privilege issues in the Fraudulent Transfer Proceeding;
- drafting and preparing the Tenth Motion of the Debtors for Entry of an Order Extending the Period Within Which the Debtors May Remove Actions Pursuant to 28 U.S.C. §1452 and Rule 9027 of the Federal Rules of Bankruptcy Procedure [Dkt. 2579];
- communicating internally and with the Debtors regarding discovery plans related to the Fraudulent Transfer Proceeding; and
- researching issues in anticipation of potential future litigation activities in the Chapter 11 Cases.

23. Asbestos Matters — 821.80 hours — \$1,157,310.00

Jones Day professionals devoted substantial time during the Compensation Period to addressing various asbestos-related matters, including the following:

- negotiating, drafting, revising, and communicating with co-counsel regarding the Debtors' *Motion to Amend Case Management Order for Estimation of Asbestos Claims* [Dkt. 2562] and the associated reply [Dkt. 2602];
- communicating with Bates White, LLC, the Debtors' asbestos consultant, regarding the status of asbestos matters and various analyses, and performing related research and analysis;
- engaging in various discovery matters and developing plans for discovery related to estimation of the Debtors' asbestos liabilities, including issues related to document production and privilege;
- reviewing precedent, drafting, and preparing the Aldrich/Murray Case History;
- communicating internally and with the Debtors, co-counsel, and other advisors concerning tort system history and related estimation matters;
- communicating with the ACC regarding various estimation-related discovery matters, including issues related to claims file sampling and privilege; and
- preparing for and communicating with co-counsel and mediators regarding mediation.

24. Professional Retention and Fee Issues — 331.50 hours — \$372,742.50

During the Compensation Period, Jones Day professionals devoted time to assisting the Debtors with various professional retention and fee issues, including:

- reviewing and analyzing invoices, monthly fee statements, and interim fee applications of all professionals retained in the Chapter 11 Cases;
- communicating with various retained professionals regarding monthly fee statements and related questions and issues;
- preparing and serving objections to certain monthly fee statements in accordance with the Interim Compensation Order [Dkt. 171];

- drafting and maintaining a comprehensive weekly fee tracker to assist the Debtors with managing the invoices of the various professionals retained in the Chapter 11 Cases;
- reviewing reports and analyzing invoices of ordinary course professionals;
- reviewing disclosures of retained professionals;
- preparing a quarterly ordinary course professional report; and
- communicating with the Debtors' other professionals regarding the interim fee application process and reviewing the interim fee applications of the Debtors' professionals and other professionals retained in the Chapter 11 Cases.

25. Fee Application Preparation — 80.00 hours — \$64,022.50

During the Compensation Period, Jones Day devoted time to (a) reviewing its invoices for January 2025, February 2025, March 2025, and April 2025 for privilege and to ensure compliance with the Local Rules and the Compensation Guidelines; (b) drafting the related Prior Monthly Fee Statements to accompany these monthly invoices; and (c) preparing the Fourteenth Interim Application of Jones Day for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors for the Period From October 1, 2024 Through January 31, 2025 [Dkt. 2576], which was approved by the Court on April 2, 2025 [Dkt. 2626].

26. **Bankruptcy Write-Offs** — \$73,250.32

This category reflects all amounts that Jones Day has voluntarily determined not to charge the Debtors as assessed by Jones Day in reviewing invoices, consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code. Those amounts include \$477.82 of expenses, \$26,022.50 in fees, and \$46,750.00 of non-working travel time in accordance with the terms of the Interim Compensation Order.

Expenses Incurred by Jones Day

- 27. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a chapter 11 case. Accordingly, Jones Day seeks reimbursement for expenses ("Expenses") incurred in rendering services to the Debtors during the Compensation Period in the amount of \$12,318.97. Itemized records detailing the Expenses incurred during the Compensation Period are attached to the Prior Monthly Fee Statements.
 - 28. Jones Day maintains the following policies with respect to Expenses:
 - No amortization of the cost of any investment, equipment, or capital outlay is included in the expenses. In addition, for those items or services that Jones Day purchased from or contracted with a third party (such as outside copy services), Jones Day seeks reimbursement only for the exact amount billed to Jones Day by the third party vendor and paid by Jones Day to the third party vendor.
 - Jones Day generally does not charge for ordinary photocopying performed by lawyers, paraprofessionals, and assistants. With respect to large photocopying jobs necessitating the use of Jones Day's specialized duplication staff and equipment, such photocopying was charged at 10 cents per page. To the extent practicable, Jones Day utilizes less expensive outside copying services.
 - Meals charged to the Debtors either are associated with (a) out-of-town travel; (b) meetings at Jones Day with the Debtors and other professionals; or (c) attorneys working late on urgent matters concerning the Debtors.
 - Charges for airline and train travel include the cost of each coach-class airline or train ticket purchased in connection with the provision of services to the Debtors, plus, for each airline or train ticket issued by the travel service regularly used by Jones Day, a \$40 transaction fee to cover travel service expenses.
 - The time pressures associated with the services rendered by Jones Day at times require Jones Day's professionals and paraprofessionals to devote substantial amounts of time during the evenings and on weekends. Jones Day may charge for secretarial and other staff overtime expense that is directly associated with such after-hours work and is necessary given the circumstances of the case. Jones Day does not consider such expenses to be part of its ongoing overhead expenses because they are special

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incremental expenses arising from the specific services being provided to the Debtors. Nevertheless, no such charges are included in this Application.

Conclusion

29. The fees and expenses requested herein by Jones Day are billed in accordance with its existing billing rates and procedures in effect during the Compensation Period. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable nonbankruptcy cases in a competitive national legal market. Jones Day's fees and expenses, therefore, should be approved on an interim basis pursuant to sections 330 and 331 of the Bankruptcy Code, the Interim Compensation Order, and applicable Bankruptcy Rules and Local Rules.

Notice

30. This Application has been served in accordance with the Interim Compensation Order on the Notice Parties, as defined therein. In accordance with the Interim Compensation Order, a notice of opportunity for hearing on this Application in accordance with Local Rule 9013-1(e)(7) has been served on the Notice Parties and all parties that have filed a notice of appearance with the Clerk of this Court and requested such notice. Jones Day submits that, in light of the nature of the relief requested, no other or further notice need be provided.

No Prior Request

31. No prior request for the relief sought in this Application has been made to this or any other court.

WHEREFORE, Jones Day respectfully requests that, pursuant to sections 330 and 331 of the Bankruptcy Code, the Interim Compensation Order, and applicable Bankruptcy Rules and Local Rules, the Court (a) enter an order substantially in the form attached hereto as

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Exhibit B granting the relief requested herein and (b) grant such other and further relief to Jones

Day as the Court may deem just and proper.

Dated: July 10, 2025 Chicago, Illinois Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864) Mark A. Cody (IL Bar No. 6236871) Amanda P. Johnson (IL Bar No. 6329873)

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(Admitted *pro hac vice*)

-and-

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(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Prior Monthly Fee Statements

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al., 1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

FIFTY-SIXTH MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025

In accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its Fifty-Sixth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From February 1, 2025 Through February 28, 2025 (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

Attached hereto as <u>Exhibit A</u> is Jones Day's invoice for the period
 February 1, 2025 through February 28, 2025 (the "<u>Statement Period</u>").

Total Fees and Expenses for the Statement Period

2. The total amounts of fees and expenses incurred by Jones Day during the Statement Period are as follows:

Total Fees	\$348,547.50
Total Expenses	\$4,274.96
TOTAL	\$352,822.46

The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

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3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$317,967.71 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$477.82 in expenses will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this
Monthly Fee Statement has been served by e-mail upon the following parties (collectively,
the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036
(Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the office of the
United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North
Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (c) counsel
to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc.,
(I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103
(Attn: Philip D. Amoa, Esq., pamoa@mccarter.com), (II) McCarter & English, LLP, Four
Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq.,
abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter
& English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019
(Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Cordes Law, PLLC,

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1800 East Blvd., Charlotte, North Carolina 28203 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com; (d) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (e) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

- 6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than April 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.
- 7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.
- 8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

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Dated: March 31, 2025

Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864) Mark A. Cody (IL Bar No. 6236871) Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606 Telephone: (312) 782-3939 Facsimile: (312) 782-8585 E-mail: bberens@jonesday.com

macody@jonesday.com ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

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EXHIBIT A

Invoice

JONES DAY

Chicago Office 110 North Wacker Drive Suite 4800 Chicago, IL 60606 (312) 782-3939

Federal Identification Number: 34-0319085

February 28, 2025 161866 Invoice: 251301504

Aldrich Pump LLC and Murray Boiler LLC 800 Beaty Street Davidson, NC 28036 United States of America

For legal services rendered for the period through February 28, 2025:

TOTAL	USD _	352,822.46
Total Billed Disbursements	USD _	4,274.96 **
Total Fees	267.80 USD	348,547.50
Asbestos Matters	163.10	220,510.00
Fee Application Preparation	7.00	4,797.50
Professional Retention/Fee Issues	47.60	52,292.50
Litigation and Adversary Proceedings	7.20	7,015.00
Reporting	2.90	3,042.50
Schedules/SOFA/Bankruptcy Administrator		
General Corporate and Real Estate	12.10	19,800.00
Court Hearings	0.40	240.00
Claims Administration	2.90	4,930.00
Automatic Stay	1.40	2,410.00
Case Administration and Business Operations	23.20	33,510.00
	<u>Hours</u>	<u>Amount</u>

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Aldrich Pump LLC and Murray Boiler LLC

Disbursement & Charges Summary

Travel - Air Fare	2,659.11
Travel - Food and Beverage Expenses	51.96
Travel - Hotel Charges	1,123.69
Travel - Other Costs	52.00
Travel - Taxi Charges	388.20

USD 4,274.96 **

Invoice: 251301504

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Invoice: 251301504

Aldrich Pump LLC and Murray Boiler LLC

Timekeeper/Fee Earner Summary – February 28, 2025

Timekeeper/Fee Earner		Bar			
Name	Title	Year	Hours	Rate	Amount
C K Cahow	Partner	2014	5.90	1,400.00	8,260.00
M A Cody	Partner	1996	101.60	1,700.00	172,720.00
B B Erens	Partner	1991	24.20	1,800.00	43,560.00
G M Gordon	Partner	1980	0.20	2,200.00	440.00
M R Hirst	Partner	2001	4.80	1,500.00	7,200.00
T B Lewis	Partner	1987	9.60	1,550.00	14,880.00
D S Torborg	Partner	1998	0.20	1,550.00	310.00
Total			146.50		247,370.00
J L Gale	Associate	2022	58.80	825.00	48,510.00
R Hart	Associate	2021	0.50	925.00	462.50
A P Johnson	Associate	2018	18.00	1,075.00	19,350.00
P Lombardi	Associate	2021	5.50	950.00	5,225.00
A R Pruitt	Associate	2023	30.20	750.00	22,650.00
Total			113.00		96,197.50
C L Smith	Paralegal	_	8.30	600.00	4,980.00
Total			8.30		4,980.00
Total		_	267.80	USD	348,547.50

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February 28, 2025 Invoice: 251301504

Aldrich Pump LLC and Murray Boiler LLC

Fee Detail

Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
Case Administration a	nd Business Operations		
02/03/25 Review and dis	C L Smith tribute docket.	0.10	60.00
02/04/25 Attend work in	C K Cahow process call with internal team and advis	0.60 sors.	840.00
02/04/25 Telephone con	M A Cody ference with advisors regarding work in p	0.50 process matters.	850.00
02/04/25 Prepare for adv	B B Erens risor work in process call (.20); attend call	0.80 regarding same (.60).	1,440.00
02/04/25 Attend work in	M R Hirst process call with advisors.	0.70	1,050.00
02/04/25 Attend work in	A P Johnson process call with advisors (.70); prepare	0.90 for same (.20).	967.50
02/04/25 Participate in w	T B Lewis ork in process call with advisors.	0.70	1,085.00
02/04/25 Review and dis	C L Smith tribute docket.	0.10	60.00
02/05/25 Review and dis	C L Smith tribute docket.	0.10	60.00
02/06/25 Review and dis	C L Smith tribute docket.	0.10	60.00
02/07/25 Work in proces	C K Cahow ss call with company, internal team and ac	0.90 dvisors.	1,260.00
02/07/25 Telephone con	M A Cody ference with client and advisors regarding	0.50 g work in process matters (parti	850.00 al).
02/07/25 Prepare for clie	BB Erens ent work in process call (.20); attend call r	1.10 egarding same (.90).	1,980.00
02/07/25 Attend client w	A P Johnson ork in process call (partial).	0.60	645.00
02/07/25 Prepare for (.10	T B Lewis O) and participate in (.90) work in process	1.00 call with client.	1,550.00
02/07/25 Review and dis	C L Smith tribute docket.	0.10	60.00
02/10/25 Communicate	C K Cahow with internal team regarding case adminis	0.30 tration matters.	420.00

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	JONES DAT		
161866			Page: 5 February 28, 2025
Aldrich Pump LLC a	and Murray Boiler LLC		Invoice: 251301504
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
02/10/25 Review work is	M A Cody n process report and review ongoing projects a	0.80 and upcoming deadline	1,360.00
02/10/25 Review and dissystem with san	C L Smith stribute docket (.10); obtain recently filed docume (.10).	0.20 aments and update elect	120.00 tronic file management
02/11/25 Work in proces	C K Cahow ss call with internal team and advisors.	0.60	840.00
02/11/25 Telephone con	M A Cody If the following of the second of	0.50 ess matters.	850.00
02/11/25 Prepare for ad-	B B Erens visor work in process call (.20); attend call rega	0.70 arding same (.50).	1,260.00
02/11/25 Prepare for (0.	M R Hirst 3) and attend (0.5) advisors work in process ca	0.80 all.	1,200.00
02/11/25 Attend advisor	A P Johnson work in process call.	0.50	537.50
02/11/25 Review and dis	C L Smith stribute docket.	0.10	60.00
02/12/25 Review and dis	C L Smith stribute docket.	0.10	60.00
02/13/25 Call with client	C K Cahow and advisors regarding work in process.	0.50	700.00
02/13/25 Telephone con	M A Cody afterence with client and advisors regarding wo	0.50 rk in process matters.	850.00
02/13/25 Prepare for (.50	B B Erens 0) and attend (.50) client work in process call.	1.00	1,800.00
02/13/25 Attend client w	M R Hirst work in process call.	0.60	900.00
02/13/25 Review Future Erens regardin	A P Johnson Claimants' Representative draft directory of c g same (.1).	0.40 ase professionals for C	430.00 ourt (.3); draft emails to
02/13/25 Review and dis	C L Smith stribute docket.	0.10	60.00
02/14/25 Work in proces	C K Cahow ss call with client and advisors.	0.50	700.00
02/14/25 Telephone con	M A Cody afterence with client and advisors regarding wo	0.80 rk in process matters (1,360.00 5); prepare for same (.3).

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	JUNESD	AI	
161866 Aldrich Pump LLC:	and Murray Boiler LLC		Page: 6 February 28, 2025 Invoice: 251301504
Thanen Tump 1220 A	and marray Boner 1220		231301301
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
02/14/25 Attend client v	B B Erens work in process call.	0.50	900.00
	A P Johnson work in process call (.5); review Future Cl for Court (.2); draft email to Carnie regard		860.00 lirectory of case
02/14/25 Review and dis	C L Smith stribute docket.	0.10	60.00
02/18/25 Review and dis	C L Smith stribute docket.	0.10	60.00
02/19/25 Review and dis system with sa	C L Smith stribute docket (.10); obtain recently filed me (.10).	0.20 documents and update electro	120.00 onic file management
02/20/25 Review and dis	C L Smith stribute docket (.10); update case calenda	0.20 r (.10).	120.00
02/21/25 Review and dis system with sa	C L Smith stribute docket (.10); obtain recently filed me (.10).	0.20 documents and update electro	120.00 onic file management
02/24/25 Review and dis	C L Smith stribute docket.	0.10	60.00
02/25/25 Work in proce	C K Cahow ess call with internal team and advisors.	0.50	700.00
02/25/25 Telephone cor	M A Cody nference with advisors regarding work in	0.70 process matters (.5); prepare fo	1,190.00 or same (.2).
02/25/25 Prepare for ad regarding same	B B Erens visor work in process call (.20); attend call (.20).	0.90 ll regarding same (.50); follow t	1,620.00 up with Evert
02/25/25 Participate in v	T B Lewis work in process call with advisors.	0.50	775.00
02/25/25 Review and dis	C L Smith stribute docket.	0.10	60.00
02/26/25 Review and dis	C L Smith stribute docket.	0.10	60.00
02/27/25 Prepare for up	B B Erens scoming work in process calls.	0.20	360.00
02/27/25 Review and dis	C L Smith stribute docket.	0.10	60.00
02/28/25	C L Smith	0.10	60.00

Review and distribute docket.

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	JUNES DAT			
161866				Page: 7 ary 28, 2025
Aldrich Pump LL	C and Murray Boiler LLC		Invoice	: 251301504
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
	Matter Total	23.20	USD	33,510.00
Automatic Stay				
02/24/25 Review pred	M A Cody cedent relating to Semian appeal of lift stay order	1.10		1,870.00
02/25/25 Review pred	B B Erens cedent regarding Semian appeal of lift stay order.	0.30		540.00
	Matter Total	1.40	USD	2,410.00
Claims Administrat	tion			
	M A Cody conference with counsel regarding claims admini am regarding claims administration issues (.8); rev			4,930.00 yze
	8		415 (1.5).	
	Matter Total	2.90	USD	4,930.00
Court Hearings			` '	4,930.00
Court Hearings 02/04/25 Review Janu		2.90 0.30	USD	180.00
Court Hearings 02/04/25 Review Januerails with 02/05/25	Matter Total C L Smith uary 30, 2025 hearing transcript and update electrons.	2.90 0.30 ronic file managem 0.10	USD ent system with	180.00
Court Hearings 02/04/25 Review Januerails with 02/05/25	Matter Total C L Smith uary 30, 2025 hearing transcript and update electric Miller regarding correction to same (.10). C L Smith	2.90 0.30 ronic file managem 0.10	USD ent system with	180.00 same (.20);
Court Hearings 02/04/25 Review Januerails with 02/05/25	Matter Total C L Smith uary 30, 2025 hearing transcript and update electric Miller regarding correction to same (.10). C L Smith etronic file management system with corrected James Matter Total	0.30 ronic file managem 0.10 rouary 30 hearing tr	USD ent system with anscript.	180.00 same (.20); 60.00
Court Hearings 02/04/25 Review Januerails with 02/05/25 Update electors General Corporate = 02/10/25	Matter Total C L Smith uary 30, 2025 hearing transcript and update electric Miller regarding correction to same (.10). C L Smith etronic file management system with corrected James Matter Total Matter Total and Real Estate T B Lewis atte with Tananbaum regarding corporate matters	0.30 ronic file managem 0.10 nuary 30 hearing tr 0.40	USD ent system with anscript. USD	180.00 same (.20); 60.00 240.00
Court Hearings 02/04/25 Review Jamenails with 02/05/25 Update elector General Corporate = 02/10/25 Communication documents.	Matter Total C L Smith uary 30, 2025 hearing transcript and update electric Miller regarding correction to same (.10). C L Smith etronic file management system with corrected James Matter Total Matter Total and Real Estate T B Lewis atte with Tananbaum regarding corporate matters	0.30 ronic file managem 0.10 nuary 30 hearing tr 0.40 0.50 s, including review a	usd ent system with anscript. usd	180.00 same (.20); 60.00 240.00 775.00 elated
Court Hearings 02/04/25 Review Januerails with 02/05/25 Update elect Communication documents. 02/14/25 Prepare for 02/14/25	Matter Total C L Smith uary 30, 2025 hearing transcript and update electric Miller regarding correction to same (.10). C L Smith etronic file management system with corrected James Matter Total Matter Total and Real Estate T B Lewis atte with Tananbaum regarding corporate matters B B Erens	0.30 ronic file managem 0.10 nuary 30 hearing tr 0.40 0.50 s, including review a	usd ent system with anscript. usd	180.00 same (.20); 60.00 240.00 775.00 elated

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	February 28, 2025
Aldrich Pump LLC and Murray Boiler LLC	Invoice: 251301504

Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
02/18/25 Review draft a	M A Cody genda for board meeting (.2); review case state	0.70	on with same (1,190.00 (.5).
02/18/25 Prepare for bo	B B Erens pard meeting.	0.30		540.00
02/19/25 Attend board i	M A Cody meeting.	1.00		1,700.00
02/19/25 Prepare for bo	B B Erens aard meeting (.20); attend board meeting (1.00	1.20		2,160.00
02/19/25 Attend board i	T B Lewis meetings, including preparations for same.	2.50		3,875.00
02/20/25 Review draft b	M A Cody poard meeting minutes.	0.30		510.00
02/20/25 Prepare minut	T B Lewis es for recent board meeting.	2.00		3,100.00
02/25/25 Telephone cor	M A Cody nference with insurers regarding case status ar	0.30 and update.		510.00
02/25/25 Attend insurer	B B Erens call regarding case status (.30); follow up wit	0.50 h McGonigle regardir	ng same (.20).	900.00
	Matter Total	12.10	USD	19,800.00
Schedules/SOFA/Bar	nkruptcy Administrator Reporting			
02/20/25 Emails with Jo	M A Cody shnson regarding monthly status reports.	0.10		170.00
	J L Gale vise monthly status reports (0.4); discuss mor	0.90 hthly status reports wi	th Lombardi ((742.50 0.5).
02/21/25 Review Januar	A P Johnson y monthly status reports.	0.50		537.50
02/24/25 Draft monthly	J L Gale status reports	0.90		742.50
02/25/25 Review filing v	M A Cody versions of monthly status reports.	0.50		850.00
	Matter Total	2.90	USD	3,042.50

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	JUNES DA	1 1	
161866			Page: 9 February 28, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice: 251301504
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
02/03/25 Diligence rega	B B Erens rding matters concerning derivative litigation	0.50 on adversary proceedings	900.00 s.
02/07/25 Attend call wit	C K Cahow ch co-defendants regarding derivative litigat	0.50 ion adversary proceeding	700.00 g matters.
02/07/25 Attend call wit	R Hart ch co-defendants regarding derivative litigat	0.50 ion adversary proceeding	462.50 g matters.
02/07/25 Attend call wit same (.40).	A P Johnson th co-defendants regarding derivative litigat	0.90 ion adversary proceeding	967.50 g matters (.50); prepare for
02/07/25 Draft motion t	P Lombardi to extend removal deadline (.1); draft email	0.20 to Gale concerning sam	190.00 e (.1).
02/11/25 Draft motion t	J L Gale to extend removal deadline.	1.90	1,567.50
02/28/25 Draft motion	J L Gale for an extension of the removal deadline.	2.70	2,227.50
	Matter Total	7.20	USD 7,015.00
Professional Retention		7.20	USD 7,015.00
02/03/25		7.20 0.30	USD 7,015.00 510.00
02/03/25 Review profes 02/03/25	n/Fee Issues M A Cody	0.30 0.70	510.00 665.00
02/03/25 Review profes 02/03/25 Prepare ordina 02/04/25 Meet with Gal	n/Fee Issues M A Cody sionals monthly statements. P Lombardi	0.30 0.70 unicate with Johnson con 1.00	510.00 665.00 acerning same (.1).
02/03/25 Review profes 02/03/25 Prepare ordina 02/04/25 Meet with Gal compensation 02/04/25	M A Cody sionals monthly statements. P Lombardiary course professionals report (.6); community course professional fee issues (.2); reviprocedures (.8). J L Gale sional monthly statement and interim fee a	0.30 0.70 inicate with Johnson con 1.00 ew precedent regarding and the second seco	510.00 665.00 accerning same (.1). 1,700.00 amended interim
02/03/25 Review profes 02/03/25 Prepare ordina 02/04/25 Meet with Gal compensation 02/04/25 Review profes professional fe	M A Cody sionals monthly statements. P Lombardi ary course professionals report (.6); commu M A Cody e regarding professional fee issues (.2); reviprocedures (.8). J L Gale sional monthly statement and interim fee against a see issues (0.2). M A Cody wise ordinary course professionals report (definition of the control of the co	0.30 0.70 unicate with Johnson con 1.00 ew precedent regarding a 0.30 pplications (0.1); meet w 2.00 3); emails with Lombard	510.00 665.00 accerning same (.1). 1,700.00 amended interim 247.50 ith Cody regarding 3,400.00 it and Miller regarding same
02/03/25 Review profes 02/03/25 Prepare ordina 02/04/25 Meet with Gal compensation 02/04/25 Review profes professional fe 02/05/25 Review and re (.3); review and regarding same	M A Cody sionals monthly statements. P Lombardi ary course professionals report (.6); commu M A Cody e regarding professional fee issues (.2); reviprocedures (.8). J L Gale sional monthly statement and interim fee against a see issues (0.2). M A Cody wise ordinary course professionals report (definition of the control of the co	0.30 0.70 Inicate with Johnson con 1.00 ew precedent regarding and the second seco	510.00 665.00 cerning same (.1). 1,700.00 amended interim 247.50 ith Cody regarding 3,400.00 it and Miller regarding same (1.3); meet with Gale

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JONES DAY

161866 Page: 10 February 28, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251301504 Hours Date of Service Timekeeper/Fee Earner Name Amount 02/06/25 M A Cody 1.70 2,890.00 Review and revise ordinary course professionals report (.3); emails with Lombardi regarding same (.3); review fee applications and related materials (1.1). 02/06/25 J L Gale 2.00 1,650.00 Discuss professional fees and expense tracking chart with Lombardi (.8); review and update same (1.2). 0.90 02/06/25 A P Johnson 967.50 Review professional fees and expense tracking chart (.2); discuss same with Gale, Lombardi (.2); review ordinary course professionals report (.3); review emails from Miller, Lombardi, Cody regarding same (.2). 02/06/25 1,045.00 P Lombardi 1.10 Review professional fees and expense tracking chart (.4); meet with Gale concerning same (.7). 02/07/25 1.50 1,237.50 I L Gale Review professionals monthly statements (0.4); revise professional fees and expense tracking chart (1.1). 02/07/25 A P Johnson 0.40430.00 Review professional fees and expense tracking chart (.2); review emails from Gale regarding same (.2). 02/07/25 P Lombardi 2.60 Revise professional fees and expense tracking chart (1.3); review materials concerning same (.4); review ordinary course professionals report (.1); draft email to Miller and Tomsic concerning same (.1); meet with Gale concerning same (.7). 02/11/25 0.50 850.00 M A Cody Telephone conferences with Johnson regarding ordinary course professionals issues. 02/11/25 J L Gale 1,567.50 Discuss recent professional monthly statements with Johnson (0.8); revise professional fees and expense tracking chart (0.3); draft email to client regarding professional fees (0.3); review local counsel invoices for privilege and work product (0.5). 02/11/25 A P Johnson 3.20 3,440.00 Review professional fees and expense tracking chart (.3); review emails from Gale, Bowen, Wright regarding recent payments (.6); discuss same with Cody (.2); review recent monthly statements from Verus, LAS, Robinson Cole (.5); discuss same with Gale (.7); review emails from Masiano regarding ordinary course professionals (.2); discuss same with Cody (.3); discuss same with Masiano (.4). 02/12/25 1,182.50 A P Johnson Review professional fees and expense tracking chart (.2); draft email to Bowen regarding same (.2); review emails from Masiano regarding ordinary course professionals (.5); discuss same with Masiano (.2). 02/13/25 I L Gale 1.30 1,072.50 Review and revise professional fees and expense tracking chart. 02/13/25 A P Johnson 1.30 1,397.50 Review professional fees and expense tracking chart (.6); review email from Wright regarding outstanding amounts (.2); review LAS interim fee application (.3); review Caplin's December monthly statement (.2). 1.80 02/14/25 J L Gale 1,485.00 Revise professional fees and expense tracking chart.

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JONES DAY

		JUNESDAI		
161866				Page: 11 February 28, 2025
Aldrich	Pump LLC a	and Murray Boiler LLC		Invoice: 251301504
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
02/14/2	Review profess review ordinary	A P Johnson sional fees and expense tracking chart (.2); review y course professionals procedures (.2); review recding same (.4); discuss same with Cody (.2).		
02/17/2		M A Cody hnson regarding ordinary course professionals issionals (.2).	0.50 sues (.3); review draf	850.00 it materials for ordinary
02/17/2	Review materia	A P Johnson al related to ordinary course professionals (.2); dra ails from Cody, Masiano regarding same (.1).	0.50 aft emails to Cody, N	537.50 Masiano regarding same
02/18/2		A P Johnson al related to ordinary course professionals (.2); rev ts (.2).	0.40 view emails from Bo	430.00 wen, Gale regarding
02/19/2	Review interim Cody, Miller re	A P Johnson a compensation order (.2); draft email to Miller re- garding amended interim compensation procedu ts (.2); draft emails to Canup, Steele, Tomsic rega	res (.3); draft email t	to Wright regarding
02/20/2	Review propos	M A Cody sed amended interim compensation order (.3); rev ference with Miller regarding same and related iss		1,870.00 nd comments (.5);
02/20/2		J L Gale ional fees and expense tracking chart.	1.00	825.00
02/20/2	Review interim	A P Johnson a compensation order (.1); review proposed amen from Miller, Cody regarding same (.3).	0.60 ded interim comper	645.00 asation procedures (.2);
02/24/2		M A Cody hnson regarding ordinary course professional issued eclaration (.3).	0.50 ues (.2); review draft	850.00 ordinary course
02/24/2	Draft email to	J L Gale Pruitt regarding ordinary course professional inte ional interim fee application with Pruitt (0.6); revi	1 1	` '
02/24/2	Review ordinar	A P Johnson ry course professional declarations (.3); draft ema ails from Pratt, ordinary course professional rega-		752.50 y, Miller regarding same
02/24/2		A R Pruitt From Gale regarding ordinary course professional e (0.6).	0.90 interim fee applicati	675.00 ion (0.3); meet with Gale
02/25/2	25	M A Cody	0.40	680.00

Review ordinary course professional declarations (.3); email with Johnson regarding same (.1).

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	JUNESDAI		
161866			Page: 12 February 28, 2025
Aldrich Pump LLC a	and Murray Boiler LLC		Invoice: 251301504
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
monthly staten	A P Johnson from Pratt, Hirst, Masiano regarding ordinary connent (.3); draft emails to Bonito regarding same (tolo regarding Ankura invoice (.2); draft email to	(.1); submit same to	notice parties (.1); draft
	M A Cody rdinary course professional declarations (.3); emaled interim compensation order and related mate		
02/27/25 Review summa	M A Cody ary regarding fee issues.	0.80	1,360.00
02/27/25 Draft and revis	A R Pruitt se ordinary course professional interim fee applic	0.80 cation.	600.00
02/28/25 Review and an	M A Cody alyze memorandum regarding fee applications ar	0.80 and related issues.	1,360.00
02/28/25 Revise professi application (0.2	J L Gale ional fees and expense tracking chart (0.6); draft 2).	0.80 ordinary course pro	660.00 ofessional interim fee
02/28/25 Draft and revis	A R Pruitt se ordinary course professional interim fee applic	4.50 cation.	3,375.00
	Matter Total	47.60	USD 52,292.50
Fee Application Prepa	ration		
02/05/25 Review January	C L Smith y invoice for privilege and compliance.	1.60	960.00
02/06/25 Review January	C L Smith vinvoice for privilege and compliance.	0.20	120.00
02/07/25 Review January	C L Smith vinvoice for privilege and compliance.	0.90	540.00
02/13/25 Discuss Jones	J L Gale Day interim fee application with Lombardi.	0.50	412.50
02/13/25 Draft Jones Da	P Lombardi ay interim fee application (.1); meet with Gale co	0.70 encerning same (.6).	665.00
	C L Smith ons with Johnson regarding monthly statement mompliance (1.00).	1.10 natters (.10); review	660.00 January invoice for
02/14/25 Review January	C L Smith vinvoice for privilege and compliance.	0.90	540.00

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	JUNES DA	Y		
161866				Page: 13 ary 28, 2025
Aldrich Pump LL	C and Murray Boiler LLC		Invoice	: 251301504
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
02/18/25 Review Jan	C L Smith awary invoice for privilege and compliance.	0.30		180.00
02/19/25 Review Jan	C L Smith awary invoice for privilege and compliance.	0.10		60.00
02/20/25 Review Jan	C L Smith auary invoice for privilege and compliance.	0.20		120.00
02/23/25 Review Jan	B B Erens awary invoice for privilege and compliance.	0.20		360.00
02/24/25 Review Jan	C L Smith awary invoice for privilege and compliance.	0.10		60.00
02/28/25 Draft Janua	C L Smith ary 2025 monthly statement (.10); email to John	0.20 ason regarding same (.	10).	120.00
	Matter Total	7.00	USD	4,797.50
Asbestos Matters				
review and (2.6); telepl	M A Cody d analyze hearing transcripts from precedent case analyze pleadings, emails and related materials hone conferences with Erens regarding same (.3 g estimation discovery (1.2).	regarding estimation a	and related disc	overy issues
-	B B Erens r Bates White call regarding estimation matters discovery matters (.20).	0.50 (.30); telephone call w	rith Cody regard	900.00 ling
02/04/25 Call with B	C K Cahow sates White regarding estimation matters.	0.60		840.00
transcript r pleadings, o	M A Cody conference with Bates White regarding estimate regarding revised estimation discovery schedule orders and correspondence regarding same (1.8) related issues (.2).	and related issues (.9)	; review and an	alyze
	B B Erens e with Cody regarding revised estimation discover call regarding estimation matters (0.6).	0.80 very schedule and relat	ted matters (0.2	1,440.00); attend
02/04/25 Attend esti	A P Johnson mation work in process call with Bates White.	0.60		645.00
	M A Cody d analyze pleadings and transcripts regarding est amend estimation case management order (1.8).		ues (1.1); draft i	4,930.00 ssues list for

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JONES DAY

	JONES DAT		
161866 Aldrich Pump LLC a	and Murray Boiler LLC		Page: 14 February 28, 2025 Invoice: 251301504
	ind Muliay Boiler 1220		111VOICE. 251501501
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
02/05/25 Communicate	M R Hirst with Evert Weathersby Houff team regarding clain	0.40 ms file collection.	600.00
	M A Cody se outline of issues related to estimation discovery ording same (1.8).	2.60 (.8); review various	4,420.00 pleadings, memos and
02/06/25 Prepare for clie	BB Erens ent call regarding estimation discovery matters and	0.30 I potential next step	540.00 os relating to same.
02/06/25 Communicate	M R Hirst with internal team regarding estimation issues.	0.30	450.00
analyze various	M A Cody ference with counsel regarding estimation and related pleadings, transcripts and related materials regarder precedent regarding same (.8); call with Erent order (.3).	ling same (3.2); revi	iew estimation case
	B B Erens with Tananbaum regarding motion to amend esti- with Cody regarding same (.30).	0.50 mation case manage	900.00 ement order (.20);
02/07/25 Research prece	J L Gale dent regarding motion to amend estimation case i	0.50 management order.	412.50
02/08/25 Review precede	B B Erens ent regarding motion to amend estimation case m	0.30 anagement order.	540.00
precedent, disc	M A Cody ns regarding estimation claims discovery and relate overy motions and related orders (3.2); emails wit ne regarding motion to amend estimation case ma	h Erens and Tanan	baum regarding same
02/10/25 Emails with cli Cody regarding	B B Erens ent regarding motion to amend estimation case mg same (.20).	0.50 anagement order (900.00 30); conference with
02/10/25 Attend call with	G M Gordon h internal team regarding status and planning.	0.20	440.00
	M R Hirst rise draft letter concerning estimation discovery (0 nation discovery document collection issues (0.4).	0.70 .3); communicate w	1,050.00 with internal team
02/10/25 Participate in c	T B Lewis all with internal team regarding status and plannin	0.40 g.	620.00
02/10/25 Attend call with	D S Torborg h internal team regarding status and planning.	0.20	310.00
02/11/25 Call with Bates	C K Cahow White and Evert Weathersby Houff regarding est	0.50 imation matters.	700.00

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IONES DAY

161866 Page: 15 February 28, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251301504 Date of Service Timekeeper/Fee Earner Name Hours Amount 6.50 02/11/25 M A Cody 11,050.00 Telephone conference with Bates White regarding estimation issues (.5); telephone conference with Erens and Tananbaum regarding same (.4); emails with Erens and Tananbaum regarding same (.2); telephone conference with Evert Weathersby Houff regarding amended estimation case management order (1.0); review and analyze pleadings and transcripts regarding same (3.2); daft outline and issues list regarding amended estimation case management order (1.2). 02/11/25 B B Erens 1.10 1,980.00 Attend Bates White call regarding estimation matters (.50); communications with client and Cody regarding estimation discovery (.30); follow up tasks regarding same (.30). 02/11/25 0.90 1,350.00 M R Hirst Call with Bates White regarding estimation matters (0.5); communicate with internal team regarding claims file collection and estimation discovery issues (0.4). 7,480.00 02/12/25 M A Cody Review and revise issues list and outline regarding motion to amend estimation case management order (2.1); review related materials (2.3). 02/12/25 J L Gale 0.30 247.50 Revise summary of materials relating to estimation matters. 02/13/25 0.80 M A Cody 1,360.00 Telephone conference with client regarding estimation and related discovery. 02/14/25 5.50 9,350.00 M A Cody Meet with Gale regarding motion to amend estimation case management order (.5); review and analyze pleadings and orders regarding scope of motion (2.2); draft and revise outline regarding same (2.3); telephone conference with Pruitt regarding same (.5). 720.00 02/14/25 B B Erens Telephone call with Evert Weathersby Houff regarding status of Rule 502(d) order concerning estimation discovery (.20); diligence regarding motion to amend estimation case management order (.20). 02/14/25 0.80 660.00 I L Gale Meet with Cody regarding motion to amend estimation case management order (.5); draft and revise same (.3).02/14/25 600.00 M R Hirst 0.40Review draft letter regarding estimation discovery (0.2); review insurer correspondence regarding estimation matters (0.2). 02/14/25 A R Pruitt 0.40 300.00 Communicate with Cody regarding motion to amend estimation case management order. 02/15/25 0.20 360.00 B B Erens Email to Cody and Evert Weathersby Houff regarding motion to amend estimation case management order. 0.30 02/16/25 J L Gale 247.50 Revise motion to amend estimation case management order. 1,020.00 02/17/25 M A Cody 0.60 Review agreed Rule 502(d) order concerning estimation discovery (.5); emails with Miller regarding same

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	JONES I	DAY	
161866			Page: 16 February 28, 2025
Aldrich Pu	mp LLC and Murray Boiler LLC	Iı	nvoice: 251301504
Date of Serv	ice Timekeeper/Fee Earner Name	Hours	Amount
02/17/25 Dr	J L Gale aft motion to amend estimation case management of	3.80 order.	3,135.00
	M A Cody riew and analyze discovery materials related to estin mation case management order (2.3); emails with C		
02/18/25 Pre orc	B B Erens pare for call with Evert Weathersby Houff regardinger.	0.20 ng motion to amend estimation ca	360.00 ase management
	J L Gale aft motion to amend estimation case management one (.8); revise motion (2.4).	6.30 order (3.1); emails with Cody rega	5,197.50 rding comments to
do	M A Cody riew and revise drafts of motion for amended estimates and precedent (3.2); meet with Gale regard athersby Houff and Erens regarding same (.2).		
	B B Erens ephone call with Evert Weathersby Houff regardin ; emails with Houff and Cody regrading same (.2).	0.30 g motion to amend estimation case	540.00 se management order
	J L Gale off motion for amended estimation case management); revise motion (4.3).	10.30 ent order (5.2); discuss comments	8,497.50 to same with Cody
	A R Pruitt riew materials in connection with estimation matter a Gale regarding same (0.3); communicate with Co		4,800.00 .0); communicate
	M A Cody riew and revise drafts of motion for amended estime regarding same (.2).	4.70 nation case management order (4.5	7,990.00 5); meetings with
	J L Gale oft and revise motion regarding amended estimation ty (0.2); draft email to Erens and Evert regarding s		4,537.50 scuss motion with
02/20/25 Re	A R Pruitt riew materials in connection with estimation matter	2.80 rs (2.0); draft summary of same (0	2,100.00
02/21/25 Re	B B Erens riew draft motion to amend estimation case manag	1.00 gement order.	1,800.00
02/21/25 Re	A R Pruitt view materials in connection with estimation matter	1.80 rs (1.0); draft summary of same (0	1,350.00 .8).
	B B Erens riew revised motion to amend estimation case man naments to same (.5).	1.50 nagement order (1.0); draft email to	2,700.00 o Gale regarding

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	JONES DAT		
161866			Page: 17 February 28, 2025
Aldrich Pump LLC a	and Murray Boiler LLC		Invoice: 251301504
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
02/22/25 Emails with En	J L Gale rens regarding motion to amend estimation case	0.20 e management order.	165.00
02/22/25 Review materia	A R Pruitt als in connection with estimation matters (1.5);	3.50 draft summary of sam	2,625.00 e (2.0).
02/23/25 Emails with Ex	B B Erens vert Weathersby Houff regarding motion to am	0.30 end estimation case m	540.00 nanagement order.
	M A Cody mended estimation case management order mo e regarding same (.2).	1.00 tion and related comn	1,700.00 nents (.8); emails with
emails with into motion (1.10); Evert Weather	B B Erens Weathersby Houff comments on motion to americal team regarding same (.50); consider revision telephone calls with Evert Weathersby Houff resby Houff regarding same (.60); telephone call with client regarding same (.20); telephone call with client regarding	ons regarding same (.5 egarding same (.80); ca with Guy regarding sa	50); review and revise all with McGonigle and
02/24/25 Revise motion (.2).	J L Gale to amend estimation case management order (3	4.00 3.8); emails with Erens	3,300.00 s, Cody regarding same
	M A Cody rise drafts of motion to amend estimation case munications with Erens regarding same (.2); co		
02/25/25 Conference with	B B Erens th Cody regarding motion to amend estimation	0.30 case management ord	540.00 ler.
1	J L Gale dent relating to motion to amend estimation caurding same (.2).	2.50 se management order	2,062.50 (2.3); communications
02/25/25 Review materia	A R Pruitt als in connection with estimation matters (4.0);	6.00 draft summary of sam	4,500.00 e (2.0).
	M A Cody ference with Erens regarding amended estimatiview and revise drafts of motion (1.8); review h h same (3.6).		
02/26/25 Conference wir client regardinş	B B Erens th Cody regarding motion for amended estimat g same (.20).	0.50 ion case management	900.00 order (.30); emails with
02/26/25 Research mater	J L Gale rials relating to motion regarding amended estir	3.50 nation case management	2,887.50 ent order.
02/26/25 Review materia	A R Pruitt als in connection with estimation matters (2.1);	3.10 draft summary of sam	2,325.00 e (1.0).

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	JOI LEG D	***		
161866				Page: 18
				ary 28, 2025
Aldrich Pump LLC a	and Murray Boiler LLC		Invoice	: 251301504
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
02/27/25	C K Cahow	0.40		560.00
	h client and Evert Weathersby Houff tea	m regarding asbestos matte	ers and poter	
02/27/25	M A Cody	5.30		9,010.00
Review and rev	vise drafts of motion to amend estimation terials regarding same (2.5); telephone con			ranscripts
02/27/25	B B Erens	1.30		2,340.00
Attend call wit Cody regarding	h client regarding asbestos matters and por g motion to amend estimation case managion case management order (.40).			; call with
02/27/25	J L Gale	0.50		412.50
	for amended estimation case management	nt order.		
02/28/25	M A Cody	3.40		5,780.00
Telephone con	aference with client regarding motion to a tits of motion (1.8); review background ma			er (.5); review
02/28/25	B B Erens	0.50		900.00
Call with client	regarding motion to amend estimation c garding same (.30).	ase management order (.20)); call with A	Asbestos
02/28/25	J L Gale	0.50		412.50
	otion to amend estimation case managem	nent order (0.2); emails with	n Cody regar	ding same
	Matter Total	163.10	USD	220,510.00

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161866 Page: 19 February 28, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251301504

Disbursement Detail

Data	Timakaanau/Eaa Earmau Nama	Location	Amount	Total
Date Case Administration and	Timekeeper/Fee Earner Name	<i>Lосаноп</i>	Amount	1 Otal
TRAVEL - AIR FARE				
02/13/25 Airfare - Travel to	M R Hirst o Charlotte, NC for January 30, 2025 hearing.	CHI	886.37	
02/13/25 Airfare - Travel to	B B Erens o Charlotte, NC for January 30, 2025 hearing.	CHI	886.37	
02/13/25 Airfare - Travel to	M A Cody o Charlotte, NC for January 30, 2025 hearing.	CHI	886.37	
Travel - Air Fare Subtota	al			2,659.11
TRAVEL - FOOD AND	BEVERAGE EXPENSES			
02/13/25 Meals Dinner - T	B B Erens ravel to Charlotte, NC for January 30, 2025 hearing.	CHI	32.50	
02/13/25 Meals Lunch - Tr	M R Hirst ravel to Charlotte, NC for January 30, 2025 hearing.	CHI	19.46	
Travel - Food and Bever	rage Expenses Subtotal			51.96
TRAVEL - HOTEL CH	ARGES			
02/13/25 Hotel - Travel to	M R Hirst Charlotte, NC for January 30, 2025 hearing.	CHI	471.37	
02/13/25 Hotel - Travel to	B B Erens Charlotte, NC for January 30, 2025 hearing.	CHI	326.16	
02/13/25 Hotel - Travel to	M A Cody Charlotte, NC for January 30, 2025 hearing.	CHI	326.16	
Travel - Hotel Charges				1,123.69
TRAVEL - TAXI CHAR	RGES			
02/13/25 Taxi - Travel to 0	M A Cody Charlotte, NC for January 30, 2025 hearing.	СНІ	40.20	
02/13/25 Taxi - Travel to O	M A Cody Charlotte, NC for January 30, 2025 hearing.	CHI	95.27	
02/13/25	B B Erens Charlotte, NC for January 30, 2025 hearing (home to airport)	CHI	40.87	
02/13/25	B B Erens Charlotte, NC for January 30, 2025 hearing (airport to home)	CHI	47.40	
02/13/25	M R Hirst Charlotte, NC for January 30, 2025 hearing.	CHI	45.30	
02/13/25	M R Hirst Charlotte, NC for January 30, 2025 hearing.	CHI	25.63	
02/13/25	M R Hirst Charlotte, NC for January 30, 2025 hearing.	CHI	34.81	
02/13/25	M R Hirst Charlotte, NC for January 30, 2025 hearing.	CHI	58.72	

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161866 Page: 20 February 28, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251301504

Date Travel - Taxi Charges	Timekeeper/Fee Earner Name Subtotal	Location	Amount	Total 388.20
TRAVEL - OTHER C	OSTS			
02/13/25 Parking - Trave	M A Cody el to Charlotte, NC for January 30, 2025 hearing.	CHI	52.00	
Travel - Other Costs S	ubtotal			52.00
Matter Total			USD	4,274.96

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al.,1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

FIFTY-SEVENTH MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM MARCH 1, 2025 THROUGH MARCH 31, 2025

In accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its Fifty-Seventh Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From March 1, 2025 Through March 31, 2025 (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

Attached hereto as <u>Exhibit A</u> is Jones Day's invoice for the period
 March 1, 2025 through March 31, 2025 (the "<u>Statement Period</u>").

Total Fees and Expenses for the Statement Period

2. The total amounts of fees and expenses incurred by Jones Day during the Statement Period are as follows:

Total Fees	\$859,515.00
Total Expenses	\$0.00
TOTAL	\$859,515.00

The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

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3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$773,563.50 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$9,970.00 in fees will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this
Monthly Fee Statement has been served by e-mail upon the following parties (collectively,
the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036
(Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the office of the
United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North
Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (c) counsel
to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc.,
(I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103
(Attn: Philip D. Amoa, Esq., pamoa@mccarter.com), (II) McCarter & English, LLP, Four
Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq.,
abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter
& English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019
(Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Cordes Law, PLLC,

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1800 East Blvd., Charlotte, North Carolina 28203 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com; (d) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (e) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

- 6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than May 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.
- 7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.
- 8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

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Dated: April 30, 2025

Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864) Mark A. Cody (IL Bar No. 6236871) Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606 Telephone: (312) 782-3939 Facsimile: (312) 782-8585 E-mail: bberens@jonesday.com

> macody@jonesday.com ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

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EXHIBIT A

Invoice

JONES DAY

Chicago Office 110 North Wacker Drive Suite 4800 Chicago, IL 60606 (312) 782-3939

Federal Identification Number: 34-0319085

March 31, 2025

161866

Invoice: 251302315

Aldrich Pump LLC and Murray Boiler LLC 800 Beaty Street Davidson, NC 28036 United States of America

For legal services rendered for the period through March 31, 2025:

	<u>Hours</u>	<u>Amount</u>
Case Administration and Business Operations	27.50	39,165.00
Plan of Reorganization and Disclosure Statement	24.70	41,830.00
Claims Administration	0.50	850.00
Court Hearings	100.90	140,157.50
General Corporate and Real Estate	13.60	21,400.00
Schedules/SOFA/Bankruptcy Administrator		
Reporting	2.60	3,195.00
Nonworking Travel	10.10	8,640.00
Litigation and Adversary Proceedings	36.40	49,925.00
Professional Retention/Fee Issues	165.60	180,277.50
Fee Application Preparation	39.10	36,442.50
Asbestos Matters	251.60	337,632.50
Total Fees	672.60 USD	859,515.00
TOTAL	USD	859,515.00

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Invoice: 251302315

Aldrich Pump LLC and Murray Boiler LLC

Timekeeper/Fee Earner Summary – March 31, 2025

Timekeeper/Fee Earner		Bar			
Name	Title	Year	Hours	Rate	Amount
D C Bachus	Partner	2004	1.20	1,500.00	1,800.00
C K Cahow	Partner	2014	15.90	1,400.00	22,260.00
M A Cody	Partner	1996	134.50	1,700.00	228,650.00
B B Erens	Partner	1991	89.60	1,800.00	161,280.00
B B Erens	Partner	1991	7.10	900.00	6,390.00
G M Gordon	Partner	1980	2.40	2,200.00	5,280.00
M R Hirst	Partner	2001	69.30	1,500.00	103,950.00
M R Hirst	Partner	2001	3.00	750.00	2,250.00
T B Lewis	Partner	1987	14.00	1,550.00	21,700.00
D S Torborg	Partner	1998	10.30	1,550.00	15,965.00
Total			347.30		569,525.00
A Anderson	Associate	2021	3.20	925.00	2,960.00
J L Gale	Associate	2022	167.00	825.00	137,775.00
R Hart	Associate	2021	2.50	925.00	2,312.50
A P Johnson	Associate	2018	103.90	1,075.00	111,692.50
A R Pruitt	Associate	2023	40.20	750.00	30,150.00
Total			316.80		284,890.00
C L Smith	Paralegal	_	8.50	600.00	5,100.00
Total			8.50		5,100.00
Total		_	672.60	USD	859,515.00

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Invoice: 251302315

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Aldrich Pump LLC and Murray Boiler LLC

Fee Detail

	Fee Detail		
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
Case Administra	tion and Business Operations		
03/03/25 Review v	M A Cody work in process matters.	0.50	850.00
	C L Smith and distribute docket (.10); obtain recently filed crith same (.10).	0.20 documents and update electro	120.00 onic file management
03/04/25 Work in	C K Cahow process call with company, internal team and ad	0.80 visors.	1,120.00
	M A Cody ne conference with advisors regarding work in p ace with Johnson regarding work in process matt		2,210.00 or same (.2); telephone
03/04/25 Prepare	B B Erens for advisor work in process call (.10); attend call	0.90 regarding same (.80).	1,620.00
03/04/25 Attend w	A P Johnson work in process call with advisors.	0.80	860.00
03/04/25 Participa	T B Lewis te in work in process call with advisors (.8); prep	0.90 pare for same (.1).	1,395.00
03/04/25 Review a	C L Smith and distribute docket.	0.10	60.00
	C L Smith and distribute docket (.10); obtain recently filed on the same (.10).	0.20 documents and update electro	120.00 onic file management
03/06/25 Review a	C L Smith and distribute docket.	0.10	60.00
03/07/25 Work in	C K Cahow process call with company, internal team and ad	0.50 visors.	700.00
03/07/25 Telephon	M A Cody ne conference with client and advisors regarding	0.60 work in process matters (.5);	1,020.00 prepare for same (.1).
03/07/25 Prepare	B B Erens for client work in process call (.20); attend call re	0.70 egarding same (.50).	1,260.00
03/07/25 Attend c	M R Hirst lient work in process call (.50); prepare for same	0.60 (.10).	900.00
03/07/25 Participa	T B Lewis te in client work in process call.	0.50	775.00
03/07/25 Review a	C L Smith and distribute docket (.10); obtain recently filed of	0.20 documents and update electro	120.00 onic file management

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March 31, 2025
Aldrich Pump LLC and Murray Boiler LLC Invoice: 251302315

Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
system with sar	ne (.10).		
03/07/25 Attend work in	D S Torborg process call with client and advisors.	0.50	775.00
03/10/25 Review and dis	C L Smith tribute docket.	0.10	60.00
03/11/25 Work in proces	C K Cahow ss call with internal team and advisors.	0.50	700.00
03/11/25 Telephone con	M A Cody ference with advisors regarding work in process r	0.50 matters.	850.00
03/11/25 Prepare for adv	B B Erens risor work in process call (.30); attend call regardi	0.80 ng same (.50).	1,440.00
03/11/25 Attend work in	M R Hirst process call with advisors.	0.50	750.00
03/11/25 Attend work in	A P Johnson process call with advisors.	0.50	537.50
03/11/25 Review and dis	C L Smith tribute docket.	0.10	60.00
	A P Johnson rom Pruitt regarding work in process reports (.1); regarding same (.1).	0.40 review work in	430.00 n process reports (.2); draft
03/12/25 Review and dis	C L Smith tribute docket.	0.10	60.00
03/13/25 Review and dis system with sar	C L Smith tribute docket (.10); obtain recently filed docume ne (.10).	0.20 nts and update	120.00 electronic file management
03/14/25 Work in proces	C K Cahow ss call with company, internal team and advisors.	0.50	700.00
03/14/25 Attend client w	B B Erens oork in process call.	0.50	900.00
03/14/25 Prepare for (.20	M R Hirst)) and attend (.50) client work in process call.	0.70	1,050.00
03/14/25 Attend work in	A P Johnson process call with client and advisors.	0.50	537.50
03/14/25 Review and dis	C L Smith tribute docket.	0.10	60.00
03/14/25 Attend work in	D S Torborg process call with client (.5); prepare for same (.1)	0.60	930.00

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	JONES DA	A Y	
161866			Page: 5 arch 31, 2025
Aldrich Pump LL	C and Murray Boiler LLC	Invoic	ce: 251302315
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/17/25 Review and	C L Smith distribute docket.	0.10	60.00
03/18/25 Work in pro	C K Cahow ocess call with internal team and advisors.	0.40	560.00
03/18/25 Telephone	M A Cody conference with advisors regarding work in pr	0.50 cocess matters (.4); prepare for same	850.00 (.1).
03/18/25 Prepare for	B B Erens advisor work in process call (.30); attend call	0.70 regarding same (.40).	1,260.00
03/18/25 Attend wor	A P Johnson k in process call with advisors (.40); prepare fo	0.60 or same (.20).	645.00
03/18/25 Participate i	T B Lewis in work in process call with advisors (.4); prep	0.90 are for same (.5).	1,395.00
03/18/25 Review and system with	C L Smith distribute docket (.10); obtain recently filed d same (.10).	0.20 locuments and update electronic file	120.00 management
03/18/25 Attend wor	D S Torborg k in process call with advisors (.4); prepare for	0.60 r same (.2).	930.00
03/19/25 Review and	C L Smith distribute docket.	0.10	60.00
03/20/25 Review and	C L Smith distribute docket.	0.10	60.00
03/21/25 Work in pro	C K Cahow ocess call with company and advisors (.3); prep	0.40 pare for same (.1).	560.00
03/21/25 Telephone	M A Cody conference with client regarding work in proc	0.70 ess matters (.3); prepare for same (.4	1,190.00 F).
03/21/25 Attend clier	B B Erens at work in process call.	0.30	540.00
03/21/25 Attend wor	A P Johnson k in process call with client and advisors (.3);	0.50 prepare for same (.2).	537.50
03/21/25 Review and system with	C L Smith distribute docket (.10); obtain recently filed d same (.10).	0.20 locuments and update electronic file	120.00 management
03/24/25 Review and	C L Smith distribute docket.	0.10	60.00
03/25/25 Work in pro	C K Cahow ocess call with internal team and advisors.	0.60	840.00

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	JONES DE	11	
161866			Page: 6 March 31, 2025
Aldrich Pump LLC	C and Murray Boiler LLC		Invoice: 251302315
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/25/25 Telephone co	M A Cody onference with advisors regarding work in pr	0.80 rocess matters (.6); prepar	1,360.00 re for same (.2).
03/25/25 Prepare for a	B B Erens advisor work in process call (.40); attend call	1.00 regarding same (.60).	1,800.00
03/25/25 Attend work	M R Hirst in process call with advisors.	0.50	750.00
03/25/25 Attend work	A P Johnson in process call with advisors (.6); prepare for	0.70 r same (.1).	752.50
03/25/25 Participate in	T B Lewis work in process call with advisors (.6); prep	0.70 pare for same (.1).	1,085.00
03/25/25 Review and o system with s	C L Smith distribute docket (.10); obtain recently filed desame (.10).	0.20 locuments and update ele	120.00 extronic file management
03/26/25 Review and o system with s	C L Smith distribute docket (.10); obtain recently filed desame (.10).	0.20 locuments and update ele	120.00 ectronic file management
03/27/25 Review and o	C L Smith distribute docket.	0.10	60.00
03/28/25 Review and o	C L Smith distribute docket.	0.10	60.00
03/31/25 Review and of system with s	C L Smith distribute docket (.10); obtain recently filed desame (.10).	0.20 locuments and update ele	120.00 extronic file management
	Matter Total	27.50	USD 39,165.00
Plan of Reorganizati	on and Disclosure Statement		
	M A Cody onference with Miller regarding plan precede with same (1.2).	1.50 ent and related issues (.3);	2,550.00 review precedent in
03/05/25 Review prece	M A Cody edent related to plan issues (1.3); emails with	1.50 Miller regarding same (.2	2,55 0.00
03/07/25 Review and a	M A Cody analyze precedent and related materials regar	3.30 ding plan issues.	5,610.00
03/10/25 Review prece	M A Cody edent regarding plan issues and related matte	2.20 ers.	3,740.00
03/11/25 Review and a	M A Cody analyze plan precedent (1.3); draft plan issues	2.10 s list (.8).	3,570.00

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	JONES DA	L1		
161866				Page: 7
Aldrich Pump LLC	C and Murray Boiler LLC		Invoice:	251302315
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
03/13/25 Review and	M A Cody analyze plan precedent (1.2); meet with Erens	1.40 regarding same (.2).		2,380.00
03/13/25 Meet with C	B B Erens Gody regarding plan matters.	0.20		360.00
03/26/25 Review and	M A Cody analyze precedent regarding plan issues and re	2.80 elated matters.		4,760.00
03/27/25 Review and	M A Cody analyze precedent regarding plan issues and re	2.80 elated matters.		4,760.00
03/28/25 Review men	M A Cody noranda and precedent regarding plan issues.	2.80		4,760.00
03/31/25 Review and	C K Cahow analyze plan matters.	0.60		840.00
03/31/25 Review and	M A Cody analyze memoranda and precedent regarding	3.50 plan and related issues.		5,950.00
	Matter Total	24.70	USD	41,830.00
Claims Administrati	ion			
03/10/25 Review ema	M A Cody ils and background regarding claims reconcilia	0.50 ation matters.		850.00
	Matter Total	0.50	USD	850.00
Court Hearings				
03/04/25 Prepare for 2	B B Erens March 27 hearing.	0.20		360.00
03/10/25 Prepare for	B B Erens March 27 hearing.	0.30		540.00
03/11/25 Telephone o	B B Erens call with Cahow regarding preparation for Man	0.20 rch 27 hearing.		360.00
03/13/25 Prepare for	M R Hirst March 27 hearing.	0.70		1,050.00
03/14/25 Prepare for	B B Erens March 27 hearing.	0.50		900.00
03/14/25 Prepare for 1	M R Hirst March 27 hearing (1.3); communications with	1.40 Smith regarding mater	ials for same ((2,1 00.00

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	JON	ES DAY	
161866			Page: 8 March 31, 2025
Aldrich Pump	o LLC and Murray Boiler LLC	I	Invoice: 251302315
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/14/25 Review	C L Smith w Hirst email regarding materials for Marc	0.30 h 27 hearing (.10); obtain and forward	180.00 same (.20).
Evert	B B Erens with Asbestos Committee regarding March regarding same (.20); review materials for ; emails with internal team regarding slides	presentation for hearing (.20); draft ou	
03/19/25 Review	A P Johnson w outline for slides for March 27 hearing.	0.20	215.00
	B B Erens hone calls with Johnson regarding preparategarding materials for slides (.30); review	O (, 1
03/20/25 Draft	J L Gale slides for March 27 hearing (6.0); discuss h	6.30 nearing and materials for same with Joh	5,197.50 nnson (0.3).
	A P Johnson w outline for slides for March 27 hearing (ling slides (.2); review slides (.4); discuss sa (.3).		
03/21/25 Review	M A Cody w and revise slides for March 27 hearing (1	1.70 1.3); emails with Gale, Johnson regardin	2,890.00 ng same (.4).
03/21/25 Revise	J L Gale e slides for March 27 hearing (2.6); emails v	2.90 with Johnson, Cody regarding same (.3)	2,392.50
	A P Johnson e slides for March 27 hearing (1.3); review Gale regarding same (.2).	1.80 emails from Gale, Cody regarding same	1,935.00 e (.3); draft emails to
03/22/25 Telepl	B B Erens hone calls with Cahow, Cody and Miller re	0.30 egarding preparations for March 27 hea	540.00 aring.
03/22/25 Review	A P Johnson w slides for March 27 hearing.	0.60	645.00
03/24/25 Review	M A Cody w background materials and slides for Mar	1.30 ech 27 hearing.	2,210.00
	B B Erens nunications with Hirst regarding preparatio one call with Hirst regarding preparation f		
	M R Hirst re for March 27 hearing (2.1); communicat ag (0.5); draft email to Johnson regarding c		4,200.00 resentation for
	A P Johnson e slides for March 27 hearing (.4); discuss s		

same (.2); draft email to Miller regarding hearing logistics (.1); review emails from Miller, Masiano regarding

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March 31, 2025 Invoice: 251302315

Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

same (.2).

03/25/25 4.00 6,800.00 M A Cody

Review and analyze filings in preparation for March 27 hearing (2.3); review and revise slide presentation in connection with same (1.1); telephone conference with Future Claimants' Representative in preparation for March 27 hearing (.5); review draft agenda for hearing (.1).

03/25/25 B B Erens 4.40 7,920.00

Conference with Hirst regarding preparation for March 27 hearing (.50); prepare for hearing (.20); review Hirst outline for hearing (.30); telephone call with Johnson regarding same (.20); review caselaw for hearing (.30); draft slides for March 27 hearing (1.50); telephone calls with Johnson regarding same (.40); attend Future Claimants' Representative call regarding preparation for hearing (.60); telephone call with Hirst regarding revisions to slides (.20); review revised slides (.20).

03/25/25 6.60 5,445.00 J L Gale

Revise slides for March 27 hearing (6.3); discuss same with Johnson (.3).

03/25/25 M R Hirst 6.70 10,050.00

Call with Erens regarding comments to slides for March 27 hearing (.2); call with Erens regarding preparations for hearing (.5); draft outline for hearing and forward to Erens (5.5); emails with internal team and Miller regarding slides (.5).

03/25/25 3.90 A P Johnson 4,192.50

Revise slides for March 27 hearing (1.3); review same (1.6); discuss same with Erens (.2); review emails from Hirst, Erens, Miller regarding same (.5); discuss same with Gale (.3).

1.10 1,540.00 03/26/25 C K Cahow

Call with Erens regarding comments to materials for March 27 hearing (.20); attend call with internal team regarding preparations for hearing (.90).

2.50 03/26/25 4,250.00 M A Cody

Review and revise slide presentation for March 27 hearing (1.1); emails with Gale and Johnson regarding same (.2); review comments to slides (.2); telephone conference with internal team in preparation for March 27 hearing (1.0).

03/26/25 B B Erens 4.90 8,820.00

Review materials regarding preparation for March 27 hearing (.20); communications with Hirst regarding same (.50); review slides for hearing (.50); review Asbestos Committee status report (.20); telephone call with Cahow regarding comments to materials for hearing (.20); telephone call with Gordon regarding hearing (.20); attend internal team call concerning preparation for hearing (.90); prepare for hearing (1.70); emails with Miller, Hirst, Johnson, Gale regarding same (.50).

03/26/25 J L Gale 3.80 3,135.00

Revise materials for March 27 hearing (3.0); discuss hearing materials with Johnson (0.3); emails with Miller, Erens, Hirst and Johnson regarding same (0.5).

7.30 03/26/25 M R Hirst 10,950.00

Communications with Erens regarding materials for March 27 hearing (.5); emails with internal team, Miller regarding preparations for hearing (.5); attend call with internal team regarding same (.9); prepare for hearing (5.4).

03/26/25 3,870.00 A P Johnson 3.60

Revise slides for March 27 hearing (.4); review same (1.5); discuss same with Erens, Gale (.3); review emails from Hirst, Erens, Miller, Gale regarding same (.5); attend hearing preparation call with Erens, Miller, Hirst,

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JONES DAY

161866 Page: 10 March 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251302315 Date of Service Timekeeper/Fee Earner Name Hours Amount Masiano, Cody, Cahow (.9). 03/27/25 C K Cahow 2.80 3,920.00 Telephonically attend hearing (2.30); communications with Cody regarding outcome of same (.20); call with Erens regarding same (.20); review Miller summary of hearing (.10). 03/27/25 2.70 4,590.00 M A Cody Monitor hearing (1.8); call with Erens regarding outcome of same, next steps (.2); telephone call with Cahow regarding same (.2); telephone call with Johnson regarding same (.2); review Miller summary of hearing (.3). 03/27/25 B B Erens 7.80 14,040.00 Prepare for hearing (2.80); attend hearing (2.50); attend meet and confer with Asbestos Committee regarding matters raised during hearing (1.50); attend meeting with client regarding outcome of same and next steps (.20); call with Cody regarding same (.20); call with Johnson regarding same (.20); call with Gordon regarding same (.20); call with Cahow regarding same (.20). 03/27/25 J L Gale 0.20 165.00 Review Miller summary of hearing. 03/27/25 G M Gordon 0.20 440.00 Telephone conference with Erens regarding outcome of hearing. 03/27/25 7.30 10,950.00 M R Hirst Prepare for (2.9) and attend (2.5) hearing; emails with Johnson regarding research in connection with same (.3); attend meet and confer with Asbestos Committee concerning matters raised during hearing (1.5); review Miller summary of hearing (.1). 03/27/25 2.70 A P Johnson 2,902.50 Monitor hearing (1.6); review presentation related to same (.5); circulate same to parties (.1); discuss outcome of hearing, next steps with Cody, Cahow, Erens (.2); research precedent related to same for Hirst (.3).Matter Total 100.90 **USD** 140,157.50 General Corporate and Real Estate 0.50 03/14/25 775.00 Communicate with Tananbaum regarding corporate matters, including review and analysis of documents. 03/18/25 M A Cody 1.40 2,380.00 Review and revise corporate disclosures (.5); emails with Tananbaum regarding same (.1); review materials in connection with same (.3); review and revise audit letter response (.5). 03/19/25 0.30 Emails with Tananbaum regarding corporate disclosures issues (.2); emails with Lewis regarding audit letter response (.1). 03/20/25 T B Lewis 2.00 3,100.00 Prepare for board meetings, including preparation of materials for same. 03/24/25 T B Lewis 2.50 3,875.00

Review and revise board meeting materials.

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	JUNES DA	1		
161866				Page: 11 rch 31, 2025
Aldrich Pump LLC	C and Murray Boiler LLC		Invoice	: 251302315
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
03/25/25 Review and	D C Bachus comment on draft audit letter response.	1.20		1,800.00
03/25/25 Review corp	M A Cody porate disclosures materials.	0.50		850.00
03/25/25 Revise audit	B B Erens letter response.	0.20		360.00
03/25/25 Review and	T B Lewis analyze corporate matters.	2.50		3,875.00
03/28/25 Prepare for a	T B Lewis and participate in board meetings.	0.50		775.00
03/31/25 Prepare draf	T B Lewis for board meetings.	2.00		3,100.00
	Matter Total	13.60	USD	21,400.00
Schedules/SOFA/E	Bankruptcy Administrator Reporting			
03/25/25 Review Febr (.2).	A P Johnson ruary monthly status reports (.2); review emails	0.40 from Gale, Bowen,	Hakim, Cody re	430.00 garding same
03/26/25 Review draft	M A Cody ts of monthly status reports.	0.50		850.00
03/27/25 Review mon	J L Gale athly status reports (0.4); discuss same with Joh	0.50 enson (0.1).		412.50
03/27/25 Draft emails	A P Johnson to Hakim, Gale, Miller regarding monthly stat	0.30 cus reports (.2); discu	ass same with Ga	322.50 ale (.1).
03/28/25 Review mon	M A Cody athly status reports for filing.	0.50		850.00
03/28/25 Review mon	J L Gale athly status reports (0.2); draft emails to Miller	0.40 regarding filing of m	onthly status rep	330.00 ports (0.2).
	Matter Total	2.60	USD	3,195.00
Nonworking Travel				
03/26/25 Travel to Ch	B B Erens narlotte for hearing.	3.10		2,790.00
03/27/25 Return trave	B B Erens el from Charlotte after hearing.	4.00		3,600.00

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	JONES DE	11		
161866			Mar	Page: 12 rch 31, 2025
Aldrich Pump LL	C and Murray Boiler LLC		Invoice:	251302315
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
03/27/25 Return trav	M R Hirst rel from Charlotte after hearing.	3.00		2,250.00
	Matter Total	10.10	USD	8,640.00
Litigation and Adv	ersary Proceedings			
03/04/25 Revise mot	J L Gale ion to extend removal period.	2.40		1,980.00
03/05/25 Review and	M A Cody I revise draft motion to extend removal period	1.60 l (.8); review related pr	recedent (.8).	2,720.00
03/05/25 Revise mot	J L Gale ion to extend removal period.	2.50		2,062.50
	M R Hirst ations with internal team regarding derivative lence from Asbestos Committee regarding disc			600.00 review
03/05/25 Review mo	A P Johnson tion to extend removal period.	0.40		430.00
03/06/25 Review and	M A Cody I revise drafts of motion to extend removal pe	1.10		1,870.00
03/06/25 Review ema	B B Erens ails from Miller regarding judicial reassignmen	0.20 ats in pending appeals.		360.00
	M R Hirst respondence and status regarding derivative li al team and Asbestos Committee regarding me			1,350.00 ommunicate
03/06/25 Review dra	D S Torborg ft correspondence regarding discovery issues i	1.30 in derivative litigation	adversary procee	2,015.00 edings.
03/07/25 Attend call	M A Cody with co-defendants regarding derivative litigat	0.60	ling matters.	1,020.00
same (.30); review ema	B B Erens with co-defendants regarding derivative litigate follow up call with Evert regarding same (.20) ils from internal team regarding meet and condiscovery matters (.30).	; follow up call with C	Cahow regarding	same (.20);
	R Hart with co-defendants regarding derivative litigatence concerning adversary proceeding discover		ling matters (.6);	1,017.50 review
derivative li	M R Hirst n internal team regarding meet and confer contingation adversary proceedings (.3); revise and			

regarding derivative litigation adversary proceedings (.5).

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161866 Page: 13 March 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251302315 Date of Service Timekeeper/Fee Earner Name Hours Amount 03/07/25 D S Torborg 0.70 1,085.00 Attend call with co-defendants regarding derivative litigation adversary proceeding matters (.5); review correspondence concerning adversary proceeding discovery (.2). 907.50 03/10/25 J L Gale 1.10 Review comments from Cody on motion to extend removal period (0.5); revise motion to extend removal period (0.6). 0.50 03/10/25 M R Hirst 750.00 Prepare for meet and confer concerning discovery in derivative litigation adversary proceedings. 03/11/25 M A Cody 0.50 850.00 Review motion regarding extension of removal period. 03/11/25 0.70 B B Erens 1,260.00 Prepare for meeting with Pruitt regarding derivative litigation adversary proceeding matters (.5); meet with Pruitt regarding same (.2). 03/11/25 R Hart 0.20 185.00 Review matters relating to meet and confer with Asbestos Committee regarding discovery in derivative litigation adversary proceedings. 03/11/25 M R Hirst 1.40 2,100.00 Prepare for meet and confer with Asbestos Committee regarding discovery in derivative litigation adversary proceedings (1.2); emails with Torborg regarding meet and confer (0.2). 03/11/25 D S Torborg 0.20 310.00 Review Hirst email regarding meet and confer with Asbestos Committee concerning derivative litigation adversary proceeding discovery matters. 03/12/25 A Anderson 1.50 1,387.50 Attend meet and confer with Asbestos Committee concerning discovery in derivative litigation adversary proceedings (1.0); draft summary of same (.5). 03/12/25 C K Cahow 0.30 420.00 Attend meet and confer with Asbestos Committee regarding discovery in derivative litigation adversary proceedings (partial). 03/12/25 0.20 340.00 M A Cody Review motion to extend removal period for filing. 03/12/25 B B Erens 1.20 2,160.00 Attend meet and confer with Asbestos Committee regarding discovery in derivative litigation adversary proceedings (partial) (.2); emails with internal team regarding same (.2); call with co-defendants regarding same (.8). 03/12/25 412.50 J L Gale Revise motion to extend removal period and prepare same for filing (.4); coordinate with Rayburn Cooper team regarding same (.1). 03/12/25 740.00 R Hart 0.80

Attend call with internal team and co-defendants regarding meet and confer with Asbestos Committee regarding discovery in derivative litigation adversary proceedings.

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	JOINEDI	7111	
161866	and Manager De Tam LLC		Page: 14 March 31, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice: 251302315
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
proceedings (1	M R Hirst and confer with Asbestos Committee reg (0.5); prepare for same (0.5); review next sund co-defendants regarding same (0.8).		
03/12/25 Review motion	A P Johnson to extend removal period.	0.30	322.50
attend meet an for (.2) and att	D S Torborg orrespondence concerning discovery iss d confer with Asbestos Committee on a end (.8) follow up call with co-defendan ew update from relevant case relating to	adversary proceeding discovents to discuss next steps in adv	ry issues (1.1); prepare
03/13/25 Review follow	M R Hirst up from meet and confer concerning di	0.80 iscovery in derivative litigation	1,200.00 n adversary proceedings.
03/17/25 Review dismiss	B B Erens sal appeal pleadings in connection with	0.50 judicial reassignment.	900.00
03/17/25 Compile corre	R Hart spondence related to discovery matters in	0.40 in derivative litigation adversa	370.00 ary proceedings.
03/20/25 Telephone call	B B Erens with Ellman regarding derivative litigat	0.30 ion adversary proceedings.	540.00
03/21/25 Attend call wit	C K Cahow h co-defendants regarding derivative liti	0.40 igation adversary proceedings	560.00 s matters.
03/21/25 Attend call wit for same (.10).	B B Erens h co-defendants regarding derivative liti	0.50 igation adversary proceedings	900.00 s matters (.40); prepare
03/31/25 Review and re-	M A Cody vise proposed order extending removal	0.30 period.	510.00
03/31/25 Revise propose	J L Gale ed order relating to motion to extend re	0.40 moval period.	330.00
03/31/25 Review derivat	M R Hirst ive litigation adversary proceeding disco	0.40 overy issues.	600.00
	Matter Total	36.40	USD 49,925.00
Professional Retention	n/Fee Issues		
03/01/25 Review profess	J L Gale sionals' monthly statements (1.2); update	1.90 e professional fees and expen	1,567.50 ases tracking chart (.7).
	A P Johnson Gates January invoice (.2); review Raybu e (.5); draft emails to Steele, Miller, Cum		

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161866 Page: 15 March 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251302315 Date of Service Timekeeper/Fee Earner Name Hours Amount regarding recent payment (.2). 03/03/25 0.70 1,190.00 M A Cody Review ordinary course professional declarations (.2); review memoranda regarding fee issues (.5). 2.20 03/03/25 J L Gale Review Evert Weathersby Houff January invoice (.2); email to Johnson regarding same (.1); discuss same with Johnson (.3); review ordinary course professional invoices (.6); revise ordinary course professional interim fee application (1.0). 03/03/25 1,397.50 A P Johnson 1.30 Review Evert Weathersby Houff's January invoice (.4); review email from Gale regarding same (.1); draft emails to Canup, Gale, Tomsic regarding same (.4); discuss same with Canup (.1); discuss same with Gale (.3).03/04/25 I L Gale 1,567.50 Revise ordinary course professional interim fee application (1.1); discuss same with Johnson (.2); discuss same with Pruitt (.5); emails with Johnson, Nguyen regarding same (.1). 03/04/25 A P Johnson 0.70 752.50 Review ordinary course professional declarations (.3); draft emails to Masiano, Miller regarding same (.1); discuss interim fee applications with Gale (.2); review emails from Gale, Nguyen regarding same (.1). 03/04/25 A R Pruitt 1,125.00 Draft and revise ordinary course professional interim fee application (1.0); communications with Gale regarding same (0.5). 03/04/25 C L Smith 0.10 60.00 Update electronic file management system with monthly statements. 03/05/25 2.60 4,420.00 M A Cody Review and revise ordinary course professional interim fee application (2.1); communications with Gale regarding same (.5). 03/05/25 2.70 2,227.50 J L Gale Revise ordinary course professional interim fee application (1.7); discuss same with Cody (0.5); discuss same with Pruitt (0.2); draft email to ordinary course professional regarding interim fee application (0.3). 03/05/25 A P Johnson 1,182.50 1.10 Review ordinary course professional interim fee application (.8); review emails from Gale regarding same (.1); review Rayburn Cooper Durham interim fee application (.2). 03/05/25 A R Pruitt 1.40 1,050.00 Draft and revise ordinary course professional interim fee application (1.20); communications with Gale regarding same (.20). 03/06/25 M A Cody 3.20 5,440.00 Review Verus interim fee applications and monthly statements (2.1); emails with Gale, Johnson and Erens regarding same (.3); review related correspondence and materials (.8). 03/06/25 1.40 2,520.00 Review emails from Cody and Hirst regarding Verus fees (.20); conference with Gale regarding potential

objection to same (.30); telephone calls with Johnson regarding same (.20); review materials regarding same

(.30); email to internal team regarding objection (.20); emails with Cody regarding same (.20).

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161866 Page: 16 March 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251302315 Date of Service Timekeeper/Fee Earner Name Hours Amount 03/06/25 I L Gale 5.80 4,785.00 Emails with Cody, Erens and Johnson regarding Verus fees (.3); review and draft summary of same (4.3); conference with Erens regarding potential objection to same (.3); discuss same with Johnson, Pruitt (.9). 03/06/25 2.40 A P Johnson Review and revise ordinary course professional interim fee application (.4); discuss same with Pruitt (.2); review Verus January monthly statement (.5); discuss potential objection to Verus fees with Gale, Pruitt (.9); review emails from Masiano, Erens, Cody regarding same (.4). 03/06/25 3.50 2,625.00 A R Pruitt Draft and revise ordinary course professional interim fee application (.80); communications with Gale regarding same (.20); discuss potential objection to Verus fees with Johnson, Gale (.90); research relating to same (1.60). 03/07/25 M A Cody 3.00 5,100.00 Review and revise ordinary course professional interim fee application (1.3); review emails and materials related to Verus fees (.8); review correspondence regarding same (.8); telephone conference with Erens regarding same and potential objection (.1). 03/07/25 B B Erens 0.20 360.00 Telephone call with Miller regarding potential objection to Verus fees (.1); call with Cody regarding same (.1).03/07/25 0.50 J L Gale 412.50 Review emails from Erens and Evert regarding potential objection to Verus fees (0.3); discuss same with Pruitt (0.2). 03/07/25 2.20 A P Johnson Review Verus December monthly statement (.2); review Verus January monthly statement (.3); review emails from Gale, Cody, Erens, Evert regarding same (.5); draft outline for potential objection related to same (1.2). 03/07/25 A R Pruitt 3.40 2,550.00 Draft potential objection to Verus fees (1.10); communications with Gale regarding same (.20); research precedent related to same (2.10). 03/09/25 3.50 2,887.50 J L Gale Research regarding objection to Verus fees. 03/09/25 A P Johnson 0.60 645.00 Draft outline for objection to Verus fees. 03/10/25 M A Cody 4.10 6,970.00 Review and revise drafts of interim fee applications and related materials (2.8); telephone conference with Johnson regarding objection to Verus fees (.2); review outline of same (.8); meet with Gale regarding same (.1); communications with Erens regarding same (.2). 03/10/25 3,630.00 J L Gale 4.40 Draft objection to Verus fees (3.6); meet with Cody regarding same (.1); emails with Johnson, Cody, Erens and Evert regarding same (.3); communications with Pruitt regarding research for same (.4).

03/10/25 A P Johnson 3.40 3,655.00 Review Verus December monthly statement (.1); review Verus January monthly statement (.2); review emails from Gale, Cody, Erens, Evert regarding same (.3); draft outline for objection related to same (1.4); revise

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161866 Page: 17 March 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251302315 Date of Service Timekeeper/Fee Earner Name Hours Amount summary of precedent related to same (.7); discuss same with Erens, Cody (.2); review ordinary course professional declaration (.2); discuss same with Cody, Masiano (.3). 03/10/25 A R Pruitt 3,300.00 4.40 Research precedent regarding objection to Verus fees (4.00); communications with Gale regarding same (.40).03/11/25 J L Gale 6.80 5,610.00 Draft objection to Verus fees (5.2); review and analyze precedent relating to same (1.6). 03/11/25 1,290.00 A P Johnson 1.20 Review AlixPartners interim fee application (.2); review Bates White interim fee application (.3); review K&L Gates interim fee application (.2); draft emails to Canup regarding interim fee application (.2); draft email to Bowen regarding amounts outstanding (.3). 03/11/25 A R Pruitt 450.00 Review professionals' interim fee applications and draft summary regarding same for Gale. 03/12/25 3.70 6,290.00 M A Cody Review professionals' interim fee applications for filing (1.1); review and revise objection to Verus fees (1.2); review materials relating to same (.8); meet with Johnson regarding same (.3); meet with Gale regarding same (.3).03/12/25 J L Gale 10.80 8,910.00 Draft objection to Verus fees (6.8); discuss same with Cody (0.4); revise same (3.6). 03/12/25 M R Hirst 0.40 600.00 Review internal team emails regarding objection to Verus fees. 2.90 03/12/25 A P Johnson 3,117.50 Review emails from Canup, Gale, Tomsic related to interim fee applications (.2); draft emails to Cody, Gale, Miller, Tomsic regarding same (.3); review Evert Weathersby Houff interim fee application (.4); review objection to Verus fees (1.1); draft email to Bowen regarding same (.2); discuss same with Gale, Cody (.4); draft email to Gale regarding same (.3). 03/13/25 M A Cody 1.60 2,720.00 Review and revise objection to Verus fees (1.0); discuss same with Erens (.2); telephone conference with Johnson regarding same (.2); meet with Gale regarding same (.2). 03/13/25 2.20 3,960.00 B B Erens Conference with Cody regarding status of objection to Verus fees (.20); review and revise objection (1.80); telephone calls with Johnson regarding issues regarding same (.20). 03/13/25 5.00 4,125.00 Draft objection to Verus fees (4.1); discuss same with Johnson (.7); discuss same with Cody (.2). M R Hirst 0.60 900.00 Review objection to Verus fees. 8,170.00 03/13/25 A P Johnson 7.60 Draft objection to Verus fees (4.3); review precedent related to same (2.2); discuss same with Cody (.2) and

Gale (.7); review emails from Cody, Gale, Erens regarding same (.2).

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	JOINEDE	111	
161866 Aldrich Pum	p LLC and Murray Boiler LLC	Ī	Page: 18 March 31, 2025 Invoice: 251302315
riidileii i diii	p EDG and Francy Doner EDG		1110100. 231302313
Date of Service	e Timekeeper/Fee Earner Name	Hours	Amount
	B B Erens hone calls with Johnson regarding objection to Vons to objection (.30); review and revise objection		1,980.00 th Evert regarding
	J L Gale e objection to Verus fees (1.8); update professiona we recently filed interim fee applications (3.4).	7.40 al fees and expenses tracking cha	6,105.00 art (2.2); review and
03/14/25 Revis	M R Hirst e objection to Verus fees.	1.70	2,550.00
03/14/25 Revis same	A P Johnson e objection to Verus fees (1.0); discuss same with (.3).	1.60 Erens (.3); review emails from (1,720.00 Gale, Erens regarding
03/15/25 Revie	B B Erens w revisions to objection to Verus fees.	0.30	540.00
03/15/25 Revie	J L Gale w Hirst and Masiano comments on objection to V	2.00 Verus fees (0.4); revise objection	1,650.00 (1.6).
03/16/25 Revis	J L Gale e draft of objection to Verus fees (1.1); emails wit	1.30 h Cody, Erens, Johnson regardi	1,072.50 ng same (.2).
	A P Johnson w objection to Verus fees (.5); review comments be eview emails from Cody, Gale, Erens regarding sa		1,397.50 rst regarding same
	M A Cody w and revise objection to Verus fees (2.3); review (.3); telephone conferences with Johnson regarding	` /	0 0
03/17/25 Meet	B B Erens with Cody regarding comments on objection to V	0.30 Verus fees.	540.00
03/17/25 Revie	J L Gale w comments to objection to Verus fees (.6); discu	4.90 ass same with Cody (.3); revise sa	4,042.50 ame (4.0).
same same	A P Johnson w objection to Verus fees (1.0); review comments (1.4); discuss same with Erens (.1); review emails (.5); analyze precedent related to same (.9); review linate filing of same (.1).	from Tomsic, Gale, Cody, Mille	er, Erens regarding
	M A Cody w and revise objection to Verus fees (.8); review eding same (.3).	1.60 emails and comments to same (.5	2,720.00 5); meet with Gale
03/18/25 Call v	B B Erens with Johnson regarding objection to Verus fees (.2	0.80); review and revise same (.6).	1,440.00
	J L Gale e objection to Verus fees (2.1); emails with Johnso with Cody (0.2); further revisions to same (0.9).	3.50 on, Erens and Cody regarding sa	2,887.50 ame (0.3); discuss

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161866 Page: 19 March 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251302315 Date of Service Timekeeper/Fee Earner Name Hours Amount 03/18/25 A P Johnson 3.10 3,332.50 Review objection to Verus fees (.6); revise same (1.3); review exhibits related to same (.7); discuss same with Gale, Cody (.2); review emails from Cody, Gale, Erens regarding same (.3). 03/19/25 3,740.00 M A Cody Review and revise drafts of objection to Verus fees (1.5); discuss same with Gale, Johnson (.2); review comments on same (.5). 03/19/25 J L Gale 0.50 412.50 Revise objection to Verus fees (0.3); discuss same with Cody, Johnson (0.2). 03/19/25 A P Johnson 1.40 1,505.00 Review objection to Verus fees (.5); discuss same with Cody, Gale (.2); review emails from Cody, Gale, Miller, Tananbaum regarding same (.2); draft emails to Canup, Cumbo, Steele, Miller regarding monthly statements (.3); draft emails to Miller, Clarrey regarding monthly statements (.2). 03/20/25 1.50 2,550.00 M A Cody Review and revise objection to Verus fees (.8); communications with Erens regarding same (.2); communications with Johnson regarding same (.2); coordinate service of same (.3). 03/20/25 B B Erens 0.20 360.00 Communications with Cody regarding objection to Verus fees. 2.20 03/20/25 A P Johnson 2,365.00 Review objection to Verus fees (.4); revise same (.3); prepare same for service (.3); discuss same with Cody (.2) and Tomsic (.5); draft emails to Cody regarding same (.4); review emails from Erens, Cody regarding same (.1). 03/21/25 495.00 0.60 J L Gale Update professional fees and expenses tracking chart. 03/24/25 A P Johnson 0.60 645.00 Review emails from Felder and Petruolo regarding outstanding payments (.2); review monthly statements related to same (.1); draft emails to Bowen, Felder, Petruolo regarding same (.2); draft email to Cumbo regarding Bates White monthly statement (.1). 03/25/25 0.70 420.00 C L Smith Review Fresenko email regarding amounts due (.10); review materials relating to same (.30); call with Hayes regarding same (.20); draft email to Johnson regarding same (.10). 03/26/25 0.40 680.00 Telephone conference with Grier Wright regarding objection to Verus fees (.2); telephone conference with Johnson regarding same (.1); telephone conference with Erens regarding same (.1). 03/26/25 A P Johnson 537.50 Review Rayburn Cooper's February monthly statement (.2); discuss Verus fee objection with Cody (.1); draft email to Bowen regarding same (.2). 03/27/25 M A Cody 0.50 850.00 Review and analyze professionals' monthly statements. 1.50 03/27/25 1,237.50 J L Gale

Review Evert Weathersby Houff monthly statement (1.3); discuss matters relating to same with Johnson

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	JUNES DAT	-	
161866			Page: 20 March 31, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice: 251302315
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
(0.1); review Jo	ohnson email regarding same (0.1).		
03/27/25 Review Evert Canup regardi	A P Johnson Weathersby Houff monthly statement (.2); dis- ng same (.1).	0.40 scuss same with Gale	430.00 (.1); draft email to Gale,
03/28/25 Review profes	M A Cody sionals' monthly statements and related corres	0.50 spondence.	850.00
03/29/25 Review profes	J L Gale sionals' monthly statements and update fees a	0.60 and expenses tracking	495.00 g chart.
	M A Cody vise proposed orders granting professionals' in ng same (.2); review professionals' monthly sta		1,700.00 ns (.5); emails with Gale and
draft proposed	J L Gale o Debtors' professionals regarding proposed of d orders (0.2); draft emails to Cody regarding or professionals' monthly statements (1.1).		
	A P Johnson White monthly statement (.1); review K&L G g proposed orders approving interim fee appli	•	537.50 ent (.2); review emails from
	Matter Total	165.60	USD 180,277.50
Fee Application Prepare	aration		
03/01/25 Review Jones	A P Johnson Day January monthly statement.	0.20	215.00
03/03/25 Submit Jones	C L Smith Day January monthly statement to notice part	0.10 ies.	60.00
03/04/25 Draft email to	A P Johnson Fresenko regarding Jones Day interim fee ap	0.20 plication.	215.00
03/05/25 Draft Jones D	J L Gale ay interim fee application (4.6); emails with Fe	4.80 resenko and Johnson	3,960.00 regarding same (.2).
03/05/25 Draft emails to regarding sam	A P Johnson to Gale regarding Jones Day interim fee applicate (.2).	0.30 ation (.1); review ema	322.50 nils from Fresenko, Gale
	J L Gale ray interim fee application (6.3); review month ones Day interim fee application (3.0); discuss		
	A P Johnson Day October monthly statement in connection ted to interim fee application (4): discuss same		860.00 plication (.2); review

precedent related to interim fee application (.4); discuss same with Gale (.2).

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	JUNES DA	1	
161866	C 1 M D - 1 I I C		Page: 21 March 31, 2025
Alarich Pump LLC	C and Murray Boiler LLC		Invoice: 251302315
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/07/25 Draft and re	A R Pruitt vise Jones Day interim fee application.	0.90	675.00
03/08/25 Revise Jones	J L Gale Day interim fee application.	1.30	1,072.50
	J L Gale Day interim fee application (0.6); draft email pplication (1.4).	2.20 regarding same to Cod	1,815.00 y (0.2); further revise
03/10/25 Review Jone	A P Johnson s Day interim fee application.	1.30	1,397.50
03/10/25 Review Febr	C L Smith ruary invoice for privilege and compliance.	0.70	420.00
	M A Cody revise drafts of Jones Day interim fee application to same (.3); telephone conference with Johnson		
03/11/25 Revise Jones	J L Gale Day interim fee application (2.6); discuss sam	3.20 e with Cody and Johns	2,640.00 son (0.6).
	A P Johnson s Day interim fee application (2.2); revise same same with Cody, Gale (.6).	4.30 e (.6); review monthly s	4,622.50 statements related to same
	J L Gale Day interim fee application (0.3); discuss same oper team (0.1).	0.50 e Johnson (0.1); coord	412.50 inate filing of same with
03/12/25 Review Jone	A P Johnson s Day interim fee application (.5); review emai	0.60 ls from Gale, Miller reş	645.00 garding same (.1).
03/14/25 Review Febr	C L Smith ruary invoice for privilege and compliance.	2.50	1,500.00
03/17/25 Review Febr	C L Smith ruary invoice for privilege and compliance.	0.40	240.00
03/18/25 Review Febr	B B Erens ruary invoice for privilege and compliance.	0.30	540.00
03/18/25 Emails with	C L Smith Erens regarding February invoice (.10); emails	0.20 with Fresenko regardi	120.00 ng same (.10).
03/21/25 Review Febr	C L Smith ruary invoice for privilege and compliance (.10	0.20); emails with Fresenko	120.00 regarding same (.10).
03/27/25 Review Jone	A P Johnson s Day February monthly statement.	0.20	215.00
03/27/25 Draft Jones	C L Smith Day February monthly statement (.10); email t	0.20 to Johnson regarding sa	120.00 ame (.10).

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	JOI LO DI	X I		
161866 Aldrich Pump LL	.C and Murray Boiler LLC			Page: 22 rch 31, 2025 r: 251302315
-	·			
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
03/31/25 Draft prope	J L Gale osed order approving Jones Day interim fee ap	0.30 oplication.		247.50
03/31/25 Submit Jon	C L Smith nes Day February monthly statement to notice	0.10 parties.		60.00
	Matter Total	39.10	USD	36,442.50
Asbestos Matters				
	B B Erens with Asbestos Committee regarding amended ters relating to potential next steps in case (.30		gement order m	900.00 otion (.20);
	M R Hirst mmunications concerning estimation discovery ding same (0.1).	0.50 document review (0.	4); communicat	750.00 e with internal
	M A Cody d revise drafts of motion for amended estimati); meet with Hirst regarding same (.2); meet with			6,970.00 ew comments
with Asbes communica with Cody (.80); email	B B Erens rinternal team call regarding developments and tos Committee regarding amended estimation ations with Evert regarding same (.20); telephoregarding same (.30); conference with Hirst rest to Evert regarding same (.20); telephone call review next steps regarding same (.20).	case management ord one call with client reg garding same (.20); rev	ler motion (.30) arding same (.20 view revisions to	;)); conference o motion
	J L Gale nended estimation case management order mo ls regarding comments to motion (0.4); revise s		review Evert, Hi	3,217.50 rst, Miller,
03/03/25 Attend call	G M Gordon with internal team regarding developments an	0.20 ad planning.		440.00
for amende same with	M R Hirst with internal team regarding developments an ed estimation case management order (.2); con Gale (.2); review motion (2.9); draft email to in communications with Evert and Masiano regar	ference with Erens reporternal team and Mille	garding same (.3	3); discuss
	A P Johnson tion to amend estimation case management or y, Miller, Erens, Gale regarding same (.4).	2.60 rder (.9); revise same (1.3); review ema	2,795.00 nils from
03/03/25	T B Lewis with internal team regarding developments an	0.20 ad planning.		310.00
03/04/25	C K Cahow vert Weathershy Houff and Bates White team	1.00	(5); propere fo	1,400.00

Call with Evert Weathersby Houff and Bates White teams regarding estimation (.5); prepare for same (.5).

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IONES DAY 161866 Page: 23 March 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251302315 Date of Service Timekeeper/Fee Earner Name Hours Amount 03/04/25 M A Cody 4.50 7,650.00 Telephone conference with Bate White and Evert Weathersby Houff teams regarding estimation issues and analysis (.5); review and revise drafts of motion to amend estimation case management order (2.3); review and analyze related comments (1.3); communications with Erens regarding same (.2); communications with Hirst regarding same (.2). 03/04/25 2.40 B B Erens 4,320.00 Attend call with Evert Weathersby Houff and Bates White teams regarding estimation (.50); review and revise amended estimation case management order motion (1.10); review precedent order regarding estimation discovery privilege issues (.20); call with Evert regarding finalization of estimation case management order motion (.40); conference with Cody regarding same (.20). 03/04/25 2.30 1,897.50 J L Gale Revise amended estimation case management order motion. 03/04/25 M R Hirst 2.60 3,900.00 Attend call with Bates White and Evert Weathersby Houff teams regarding estimation (0.5); review and revise motion regarding amended estimation case management order (1.9); communications with Cody regarding same (0.2). 03/04/25 A P Johnson 0.20215.00 Attend estimation call with Bates White team and Erens, Evert, Hirst (partial). 03/05/25 1.50 2,550.00 M A Cody Review drafts of motion to amend estimation case management order and issues relating to same (1.3); communications with Erens, Hirst regarding same (.2). 03/05/25 B B Erens 1,260.00 Review and revise amended estimation case management order motion (.50); emails with Hirst and Cody regarding same (.20). 03/05/25 2.10 3,150.00 M R Hirst Review and revise motion to amend estimation case management order (1.9); communications with Erens and Cody regarding same (.2). 03/06/25 1,400.00 C K Cahow 1.00 Attend call with client regarding asbestos matters and potential next steps concerning resolution of same (.50); attend call with Future Claimants' Representative regarding same (.50). 03/06/25 M A Cody 1.30 2,210.00 Review revised draft of motion to amend estimation case management order (.5); review related emails and comments (.8). 03/06/25 B B Erens 2.30 4,140.00 Telephone call with Evert regarding finalization of amended estimation case management order motion

(.30); emails with Trane team regarding same (.30); telephone call with Miller regarding filing of same (.20); telephone call with Evert regarding asbestos matters and potential next steps for resolution of same (.30); call with client regarding same (.50); prepare for call regarding same (.20); telephone call with Future Claimants' Representative regarding same (.50).

03/06/25 2,475.00 J L Gale 3.00 Revise amended estimation case management order motion (2.2); discuss same with Johnson (.8).

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JONES DAY

161866 Page: 24 March 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251302315 Date of Service Timekeeper/Fee Earner Name Hours Amount 03/06/25 3.10 4,650.00 Revise amended estimation case management order motion (1.6); communications with client, internal team and advisors regarding same (.4); attend conference call with Future Claimants' Representative regarding asbestos matters and potential next steps for resolution of same (0.5); prepare for (.1) and attend (.5) call with client regarding asbestos matters and potential next steps concerning resolution of same. 03/06/25 3.60 3,870.00 A P Johnson Discuss document collection protocol in connection with estimation discovery with Masiano (.4); review amended estimation case management order motion (.3); revise same (.4); review emails from Miller, Evert, Hirst, Mascitti, Cody, Erens regarding same (.7); discuss same with Gale (.8); prepare same for filing (.2); draft emails to Miller regarding same (.2); attend call with Future Claimants' Representative regarding asbestos matters and potential next steps concerning resolution of same (.6). 03/10/25 B B Erens Review materials regarding potential next steps in case (.40); review materials regarding potential reply in support of amended estimation case management order motion (.30); telephone calls with Pruitt regarding meeting regarding potential next steps in case (.30). 03/10/25 1.20 1,800.00 M R Hirst Review estimation discovery claims file collection issues (0.8); communicate with internal team regarding estimation discovery (0.4). 1.00 03/11/25 C K Cahow 1,400.00 Call with Bates White team regarding estimation matters (.8); prepare for same (.2). 0.80 03/11/25 M A Cody 1,360.00 Telephone conference with Bates White team regarding estimation discovery and related issues. 0.70 03/11/25 B B Erens 1,260.00 Attend call with Bates White team concerning estimation matters. 03/11/25 M R Hirst 1.40 2,100.00 Attend call with Bates White team regarding estimation matters (0.6); review status of estimation and estimation discovery (0.8). 03/12/25 2.70 4,590.00 M A Cody Review and analyze precedent in connection with issues related to estimation discovery. 1.00 03/12/25 B B Erens 1,800.00 Meet with Pruitt regarding potential next steps in case. 03/12/25 A R Pruitt 2.70 2,025.00 Review materials relating to potential next steps in case (1.70); meet with Erens regarding same (1.00). 03/13/25 3.40 5,780.00 M A Cody Draft and revise issues list regarding estimation discovery and related matters (1.1); review pleadings and precedent regarding same (2.3). 03/13/25 B B Erens 0.40 720.00 Review materials regarding amended estimation case management order matters (.20); review materials from Pruitt regarding potential next steps in case (.20).

03/13/25

M R Hirst

0.50

Revise draft correspondence regarding estimation discovery claims file collection (0.1); communicate with

750.00

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JONES DAY

161866 Page: 25 March 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251302315 Date of Service Timekeeper/Fee Earner Name Hours Amount internal team regarding claims file collection status (0.4). 03/13/25 A R Pruitt 2.80 2,100.00 Review material relating to potential next steps in case (2.00); draft summary of same (.80). 1.20 03/14/25 B B Erens 2,160.00 Prepare for call with client regarding asbestos matters and potential next steps concerning resolution of same (.20); attend call regarding same (.50); review materials regarding reply in support of amended estimation case management order motion (.50). 03/14/25 0.50 750.00 M R Hirst Attend call with client regarding asbestos matters and potential next steps concerning resolution of same. 03/14/25 A P Johnson 0.30 322.50 Review emails related to trusts' document retention policies (.2); discuss same with Erens (.1). 03/15/25 B B Erens 1.10 1,980.00 Draft email to internal team regarding reply in support of amended estimation case management order motion. 03/16/25 B B Erens 0.80 1,440.00 Review materials concerning potential next steps in case. 03/17/25 4,250.00 M A Cody 2.50 Review and analyze outline of issues regarding motion to amend estimation case management order (.8); review pleadings and related materials in connection with same (1.7). 03/17/25 B B Erens 3.20 5,760.00 Review materials from Pruitt regarding potential next steps in case (1.50); telephone call with Pruitt regarding same (.20); attend call with internal team regarding developments and planning (.60); telephone calls with Johnson regarding reply in support of amended estimation case management order motion (.30); telephone conference with Cahow regarding same (.20); telephone calls with Evert regarding same (.40). 03/17/25 5.30 J L Gale 4,372.50 Draft reply in support of amended estimation case management order motion (4.3); emails with internal team regarding same (.6); communications with Johnson regarding same (.4). 03/17/25 G M Gordon 660.00 Attend call with internal team regarding developments and planning. 03/17/25 A P Johnson 2.20 2,365.00 Review amended estimation case management order motion (.5); review reply in support of same (.5); review precedent relating to reply (.5); discuss reply with Erens (.3); discuss same with Gale (.4). 03/17/25 0.30 T B Lewis 465.00 Attend call with internal team regarding developments and planning. 03/17/25 2.30 1,725.00 A R Pruitt Research regarding potential next steps in case (1.20); draft summary regarding same (1.00); communicate with Erens regarding same (.10). 03/17/25 465.00 D S Torborg 0.30

Attend call with internal team regarding developments and planning

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IONES DAY 161866 Page: 26 March 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251302315 Hours Date of Service Timekeeper/Fee Earner Name Amount 0.50 03/18/25 C K Cahow 700.00 Call with Bates White and Evert Weathersby Houff teams regarding estimation matters. 4.20 03/18/25 M A Cody 7,140.00 Review and revise reply in support of amended estimation case management order motion (1.1); communications with Johnson regarding same (.7); telephone conference with Erens regarding same (.1); meet with Gale regarding same (.3); review materials regarding same (1.2); telephone conference with Bates White team regarding estimation and related discovery matters (.8). 03/18/25 B B Erens 2.10 3,780.00 Telephone call with Guy regarding reply in support of amended estimation case management order motion (.30); telephone call with Johnson regarding reply (.20); review same (.30); prepare for Bates White call regarding estimation matters (.20); attend call regarding same (.80); telephone calls with Evert regarding issues regarding same (.30). 03/18/25 J L Gale 3.70 3,052.50 Review email from Miller regarding update in precedent case raising related asbestos issues (0.2); review materials relating to same (2.1); revise reply in support of amended estimation case management order motion (1.1); meet with Cody regarding same (0.3). 03/18/25 A P Johnson 4.00 4,300.00 Attend estimation work in process call with Erens, Hirst, Evert, Masiano, Cody, Cumbo, Aharoni, Mullin (.8); review reply in support of amended estimation case management order motion (.5); revise same (1.8); discuss same with Cody (.7); draft emails to Gale, Cody regarding same (.2). 03/18/25 A R Pruitt 2.00 1,500.00 Research regarding potential next steps in case (1.0); draft summary of same (1.0). 03/19/25 C K Cahow Emails with internal team regarding reply in support of amended estimation case management order motion. 03/19/25 M A Cody 4.40 7,480.00 Telephone conference with Erens regarding reply regarding motion to amend estimation case management order (.2); telephone conferences with Johnson regarding same (.3); review and revise reply (2.3); review background materials in connection with same (1.6). 03/19/25 4.140.00 B B Erens 2.30 Review and revise reply in support of amended estimation case management order motion (1.1); call with Cody regarding same (.2); emails with internal team regarding same (.2); conference with Pruitt regarding review of materials for potential next steps in case (.8). 03/19/25 J L Gale 5.50 4,537.50 Revise reply in support of amended estimation case management order motion (3.6); review comments on same (0.3); confer with Johnson regarding reply (0.8); emails with internal team regarding same (0.2); revise reply (0.6). 03/19/25 M R Hirst 0.20 300.00 Review joinder to amended estimation case management order motion.

03/19/25 A P Johnson 4.20 4,515.00
Revise reply in support of amended estimation case management order motion (1.9); review same (1.0);

discuss same with Gale (.8); discuss same with Cody (.3); emails with internal team regarding same (.2).

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JONES DAY

Invoice: 251302315

161866 Page: 27 March 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

03/19/25 A R Pruitt 3.40 2,550.00

Research regarding potential next steps in case (2.60); meet with Erens regarding same (.80).

5.50 03/20/25 M A Cody 9,350.00

Review objections to motion to amend estimation case management order (1.1); review related emails (.3); review and revise drafts of reply in support of motion (2.3); review background materials relating to same (1.8).

03/20/25 B B Erens 6.10 10,980.00

Telephone calls with Guy regarding reply in support of amended estimation case management order motion (.30); review Future Claimants' Representative support regarding same (.40); telephone call with Cahow regarding same (.20); review objections to amended estimation case management order motion (1.30); review responses regarding same (1.00); telephone call with Cahow regarding same (.50); telephone call with Johnson regarding same (.20); review and revise reply (1.50); prepare for client call regarding asbestos matters and potential next steps for resolution of same (.20); attend client call (.50).

03/20/25 165.00 I L Gale

Review emails from Erens regarding objection to amended estimation case management order motion.

03/20/25 A P Johnson 2.60 2,795.00

Review reply in support of amended estimation case management order motion (.6); review emails from Erens, Cody, Cahow, Miller, Masiano regarding same (.6); review Asbestos Committee objection to amended estimation case management order motion (.5); review Maune Raichle objection to amended estimation case management order motion (.4); review Future Claimants' Representative statement regarding amended estimation case management order motion (.5).

03/20/25 0.30 465.00 D S Torborg

Review Miller email regarding development in relevant case raising related issues.

462.50 03/21/25 0.50 A Anderson

Attend call with internal team and advisors regarding estimation and estimation discovery matters.

03/21/25 M A Cody 5.40 9,180.00

Telephone conference with internal team and advisors regarding estimation and estimation discovery issues (.5); review objections to amended estimation case management order motion (1.3); review and revise drafts of reply in support of amended estimation case management order motion (2.8); communications with Erens regarding comments to reply (.5); communications with Johnson regarding same (.3).

03/21/25 7.00 12,600.00 B B Erens

Communications with Cody regarding reply in support of amended estimation case management order motion (.5); emails with Hirst regarding same (.4); emails with Evert regarding same (.3); review Miller comments to same (.2); review materials relating to reply (1.0); revise reply (4.6).

03/21/25 J L Gale 412.50

Revise reply in support of amended estimation case management order motion.

03/21/25 1.30 1,950.00

Review reply in support of amended estimation case management order motion (0.9); communicate with Erens regarding same (0.4).

03/21/25 A P Johnson 2.00 2,150.00

Review outline for reply in support of amended estimation case management order motion (.2); review emails from Erens, Cody, Cahow, Hirst, Masiano, Miller regarding same (.6); review Asbestos Committee objection to amended estimation case management order motion (.2); review Maune Raichle objection to

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JONES DAY 161866 Page: 28 March 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251302315 Date of Service Timekeeper/Fee Earner Name Hours Amount amended estimation case management order motion (.3); discuss same with Cody (.1); review reply (.6). 03/21/25 1.40 2,170.00 D S Torborg Review responses from the Future Claimants' Representative, Asbestos Committee, and Maune Raichle regarding amended estimation case management order motion. 03/22/25 C K Cahow 0.40 560.00 Call with Erens, Johnson, and Masiano regarding reply in support of amended estimation case management order motion. 03/22/25 3,570.00 M A Cody 2.10 Telephone conference with Erens, Cahow, Johnson, Masiano, Miller and Hirst regarding reply in support of amended estimation case management order motion (.4); review and revise drafts of reply (1.7). 03/22/25 B B Erens 3.90 7,020.00 Review revised reply in support of amended estimation case management order motion (.30); review Hirst comments to same (.20); review emails regarding same (.20); telephone call with Hirst revisions to reply (.30); attend internal team call regarding same (.40); telephone call with Johnson regarding finalization and filing of reply (.20); review and further revise reply (2.30). 03/22/25 I L Gale 6.50 5,362.50 Revise reply in support of amended estimation case management order motion (6.3); discuss same with internal team (.2). 03/22/25 3.40 5,100.00 M R Hirst Review and revise reply in support of amended estimation case management order motion (2.7); attend call with internal team, client and advisors regarding same (.4); call with Erens regarding same (.3). 03/22/25 A P Johnson 3.20 3,440.00 Review outline for reply in support of amended estimation case management order motion (.2); review emails from Erens, Cody, Cahow, Hirst, Masiano, Gale regarding same (.6); review reply (1.2); review precedent related to same (.7); attend call with Erens, Masiano, Hirst, Cahow, Cody regarding reply (.3); discuss same with Gale, Erens (.2). 03/23/25 3,570.00 M A Cody 2.10 Review and revise reply in support of amended estimation case management order motion (1.2); emails with internal team and advisors regarding same (.5); review Johnson emails regarding same (.4). 03/23/25 B B Erens 0.80 1,440.00 Emails with Hirst regarding revised reply in support of amended estimation case management order motion (.20); review and revise reply (.30); emails with internal team regarding client comments to reply (.30). 03/23/25 J L Gale 6.60 5,445.00 Revise reply in support of amended estimation case management order motion (6.3); emails with internal team regarding same (.3).

03/23/25 M R Hirst 1.40 2,100.00

Revise reply in support of amended estimation case management order motion (.7); emails with Erens regarding same (.2); emails with internal team, client and advisors regarding same (.5).

5.20 03/23/25 5,590.00 Revise reply in support of amended estimation case management order motion (3.9); review same (.4); review emails from Erens, Cody, Cahow, Hirst, Masiano, Miller regarding same (.5); draft emails to Masiano, Erens, Tananbaum, Miller, Cody, Hirst regarding same (.4).

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JONES DAY 161866 Page: 29 March 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251302315 Date of Service Timekeeper/Fee Earner Name Hours Amount 03/24/25 C K Cahow 0.50 700.00 Call with Erens regarding comments to reply in support of amended estimation case management order motion (.2); emails with internal team regarding same (.3). 8,670.00 03/24/25 5.10 M A Cody Review and revise reply in support of amended estimation case management order motion (3.6); communications with Erens regarding same (.5); communications with Gale regarding same (.5); communications with Johnson regarding same (.3); meet with Hirst regarding comments to reply (.2). 03/24/25 B B Erens 3.70 6,660.00 Telephone call with Cahow regarding revisions to reply in support of amended estimation case management order motion (.20); review reply (.20); review comments on reply from Rayburn Cooper team (.30); review materials regarding same (.40); review revisions to reply (.20); review emails regarding same (.80); conferences with Cody regarding revisions to reply (.30); review further comments on reply (.30); telephone calls with Johnson regarding revisions to reply (.30); review reply for filing (.30); telephone calls with Rayburn Copper team regarding same (.20); telephone calls with Pruitt regarding meeting concerning potential next steps in case (.20). 03/24/25 J L Gale 5.90 4,867.50 Revise reply in support of amended estimation case management order motion (5.4); communications with Cody regarding same (.5). 03/24/25 2.90 M R Hirst 4,350.00 Revise reply in support of amended estimation case management order motion (2.2); meet with Cody regarding comments on same (.2); emails with internal team, client and advisors regarding same (.5). 03/24/25 A P Johnson 4.40 4,730.00 Revise reply in support of amended estimation case management order motion (.8); review same (1.6); review exhibits related to same (.3); review emails from Erens, Cody, Cahow, Hirst, Masiano, Miller regarding same (.7); draft emails to Tananbaum, Masiano, Erens, Miller, Cody, Hirst regarding same (.5); discuss same with Gale, Erens (.5). 03/24/25 A R Pruitt 5.40 4,050.00 Research regarding potential next steps in case (3.00); draft summary of same (2.20); discuss same with Erens (.20). 03/25/25 1.20 1,110.00 A Anderson Review status of and plan for estimation discovery. 03/25/25 C K Cahow 0.70980.00 Review matters related to amended estimation case management order motion. 03/25/25 B B Erens 1,260.00 Communications with Pruitt regarding research concerning potential next steps in case (.50); telephone call with Gordon regarding amended estimation case management order matters (.20). 03/25/25 0.80 1,760.00 G M Gordon

Telephone conference with Cassada regarding issues on amended estimation case management order (.20); telephone conferences with Erens regarding same (.30); review reply in connection with same (.30).

03/25/25

A R Pruitt

5.90

4,425.00

Research regarding potential next steps in case (3.00); draft summary regarding same (2.50); communications with Erens regarding same (.40).

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	JONES D.	Λ 1	
161866			Page: 30 March 31, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice: 251302315
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/25/25 Review develo	D S Torborg opment in relevant case raising related estinguished to be a control of the control	0.30 mation issues.	465.00
03/26/25 Review and ar	C K Cahow nalyze estimation related matters.	1.70	2,380.00
03/26/25 Emails with H management of	M A Cody first regarding discussions with Asbestos C order.	0.20 Committee regarding amend	340.00 ded estimation case
	G M Gordon inference with Mullin regarding estimation e (.20); review and respond to email from		
03/26/25 Emails with C management of	M R Hirst ody regarding discussions with Asbestos Corder.	0.20 Committee regarding amend	300.00 ded estimation case
03/27/25 Review materi (.20).	B B Erens als regarding potential next steps in case (0.40 .20); review research from l	720.00 Pruitt regarding same
	M A Cody vise proposed amended estimation case m ew hearing summary and related materials		
case raising rel amended estin regarding ame	B B Erens pondence to trusts regarding document related asbestos matters (.20); telephone call nation case management order motion and ed estimation case management order rential next steps in case (.20).	with Evert regarding outco	ome of hearing on view emails from Hirst
03/28/25 Revise propos	J L Gale ed amended estimation case management	3.60 order (3.4); emails with Co	2,970.00 dy regarding same (.2).
	M R Hirst is regarding amended estimation case man red amended estimation case management		1,650.00 eps relating to same (.2);
03/28/25 Review Miller	D S Torborg summary of hearing on amended estimati	0.50 on case management order	775.00 motion, next steps.
potential next attend (1.00) o regarding ame	B B Erens filler and internal team regarding mediatio steps in case (.20); telephone calls with Presall with internal team regarding development of development of the stimation case management order regarding document retention policies (.20).	uitt regarding same (.20); pents and planning; attend in	repare for (.40) and nternal team call
03/31/25 Review propo	J L Gale sed amended estimation case managemen	0.30 t order and draft summary	247.50 of same.

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JONES DAY

Page: 31 March 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

03/31/25 G M Gordon 0.30 660.00

Attend call with internal team regarding developments and planning.

03/31/25 M R Hirst 1.80 2,700.00

Draft proposed amended estimation case management order (0.7); attend internal team call regarding same (0.6); communicate with Asbestos Committee regarding same (0.1); attend call with internal team regarding developments and planning (0.4).

03/31/25 A P Johnson 0.20 215.00

Review emails from Erens, Miller regarding amended estimation case management order next steps.

03/31/25 T B Lewis 0.50 775.00

Attend call with internal team regarding developments and planning.

Matter Total 251.60 USD 337,632.50

Invoice: 251302315

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al.,1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

FIFTY-EIGHTH MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM APRIL 1, 2025 THROUGH APRIL 30, 2025

In accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its Fifty-Eighth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From April 1, 2025 Through April 30, 2025 (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

Attached hereto as <u>Exhibit A</u> is Jones Day's invoice for the period
 April 1, 2025 through April 30, 2025 (the "<u>Statement Period</u>").

Total Fees and Expenses for the Statement Period

2. The total amounts of fees and expenses incurred by Jones Day during the Statement Period are as follows:

Total Fees	\$735,580.00
Total Expenses	\$2,638.97
TOTAL	\$738,218.97

The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

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3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$664,660.97 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$9,875.00 in fees will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this
Monthly Fee Statement has been served by e-mail upon the following parties (collectively,
the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036
(Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the office of the
United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North
Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (c) counsel
to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc.,
(I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103
(Attn: Philip D. Amoa, Esq., pamoa@mccarter.com), (II) McCarter & English, LLP, Four
Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq.,
abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter
& English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019
(Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Cordes Law, PLLC,

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1800 East Blvd., Charlotte, North Carolina 28203 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com; (d) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (e) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

- 6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than June 13, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.
- 7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.
- 8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

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Dated: May 30, 2025

Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864) Mark A. Cody (IL Bar No. 6236871) Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

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macody@jonesday.com ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

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EXHIBIT A

Invoice

JONES DAY

Chicago Office 110 North Wacker Drive Suite 4800 Chicago, IL 60606 (312) 782-3939

Federal Identification Number: 34-0319085

April 30, 2025

161866

Invoice: 251303144

Aldrich Pump LLC and Murray Boiler LLC 800 Beaty Street Davidson, NC 28036 United States of America

For legal services rendered for the period through April 30, 2025:

	<u>Hours</u>	<u>Amount</u>
Case Administration and Business Operations	29.50	43,510.00
Automatic Stay	2.60	3,755.00
Plan of Reorganization and Disclosure Statement	18.90	31,795.00
Claims Administration	9.10	15,470.00
Court Hearings	7.60	11,292.50
General Corporate and Real Estate	9.80	15,940.00
Schedules/SOFA/Bankruptcy Administrator		
Reporting	5.60	5,807.50
Nonworking Travel	5.00	4,500.00
Litigation and Adversary Proceedings	100.60	133,262.50
Professional Retention/Fee Issues	72.40	83,477.50
Fee Application Preparation	17.40	11,445.00
Asbestos Matters	261.90	375,325.00
Total Fees	540.40 USD	735,580.00
Total Billed Disbursements	USD _	2,638.97 **
TOTAL	USD _	738,218.97

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Aldrich Pump LLC and Murray Boiler LLC

Disbursement & Charges Summary

Travel - Air Fare	1,578.71
Travel - Food and Beverage Expenses	8.10
Travel - Hotel Charges	727.35
Travel - Other Costs	60.00
Travel - Taxi Charges	264.81

USD 2,638.97 **

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Aldrich Pump LLC and Murray Boiler LLC

Timekeeper/Fee Earner Summary – April 30, 2025

Timekeeper/Fee Earner		Bar			
Name	Title	Year	Hours	Rate	Amount
C K Cahow	Partner	2014	9.90	1,400.00	13,860.00
M A Cody	Partner	1996	109.70	1,700.00	186,490.00
B B Erens	Partner	1991	86.10	1,800.00	154,980.00
B B Erens	Partner	1991	5.00	900.00	4,500.00
G M Gordon	Partner	1980	1.20	2,200.00	2,640.00
M R Hirst	Partner	2001	34.10	1,500.00	51,150.00
T B Lewis	Partner	1987	59.00	1,550.00	91,450.00
C K Marshall	Partner	2001	0.70	1,600.00	1,120.00
K A Rubin	Partner	2013	1.40	1,550.00	2,170.00
D S Torborg	Partner	1998	46.20	1,550.00	71,610.00
Total			353.30		579,970.00
A Anderson	Associate	2021	2.10	925.00	1,942.50
J L Gale	Associate	2022	82.40	825.00	67,980.00
R Hart	Associate	2021	4.70	925.00	4,347.50
A P Johnson	Associate	2018	37.10	1,075.00	39,882.50
C A Karlovich	Associate	2024	10.20	725.00	7,395.00
A R Pruitt	Associate	2023 _	26.10	750.00	19,575.00
Total			162.60		141,122.50
C L Smith	Paralegal		22.80	600.00	13,680.00
Total			22.80		13,680.00
E Pratt	Project Manager		1.70	475.00	807.50
Total			1.70		807.50
Total			540.40	USD	735,580.00

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Aldrich Pump LLC and Murray Boiler LLC

Fee Detail

Fee Detail				
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount	
Case Administratio	n and Business Operations			
04/01/25 Work in pro	C K Cahow ocess call with internal team and advisors.	0.50	700.00	
04/01/25 Prepare for	B B Erens advisor work in process call (.20); call regard	0.70 ding same (.50).	1,260.00	
04/01/25 Attend wor	M R Hirst k in process call with advisors (.50); prepare	0.80 for same (.30).	1,200.00	
04/01/25 Review and	C L Smith distribute docket.	0.10	60.00	
04/01/25 Attend wor	D S Torborg k in process call with advisors (.50); prepare	0.60 for same (.10).	930.00	
04/02/25 Review ema	A P Johnson ails from Miller, Erens, Tananbaum regardin	0.30 g status of case.	322.50	
04/02/25 Review and system with	C L Smith distribute docket (.10); obtain recently filed same (.10).	0.20 documents and update electro	120.00 onic file management	
04/03/25 Review ema	A P Johnson ails from Miller, Erens regarding status of ca	0.30 se.	322.50	
04/03/25 Review and	C L Smith distribute docket (.10); update electronic file	0.20 e management system with cas	120.00 se materials (.10).	
04/04/25 Review and	C L Smith distribute docket.	0.10	60.00	
04/08/25 Work in pro	C K Cahow ocess call with internal team and advisors (.4	0.50 0); prepare for same (.10).	700.00	
04/08/25 Telephone	M A Cody conference with advisors regarding work in p	0.40 process matters.	680.00	
04/08/25 Emails with	B B Erens a internal team regarding update from work i	0.30 in process call.	540.00	
04/08/25 Attend wor	M R Hirst k in process call with advisors.	0.40	600.00	
04/08/25 Review and	C L Smith distribute docket (.10); update case calendar	0.20 r (.10).	120.00	
04/08/25 Attend wor	D S Torborg k in process call with advisors.	0.40	620.00	

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	JOINES D.	Λ I	
161866			Page: 5 April 30, 2025
Aldrich Pump	LLC and Murray Boiler LLC		Invoice: 251303144
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	C L Smith and distribute docket (.10); obtain recently filed with same (.10).	0.20 documents and update elect	120.00 ronic file management
	C L Smith and distribute docket (.10); obtain recently filed with same (.10).	0.20 documents and update elect	120.00 ronic file management
04/11/25 Review (.2).	A P Johnson v emails from Hirst, Tananbaum regarding work i	0.30 n process calls (.1); review w	322.50 oork in process report
04/11/25 Review	C L Smith and distribute docket (.10); update electronic file	0.30 e management system with ca	180.00 ase materials (.20).
04/14/25 Review	C L Smith and distribute docket.	0.10	60.00
04/15/25 Work i	C K Cahow n process call with internal team and advisors.	0.50	700.00
04/15/25 Teleph (1.1).	M A Cody one conference with advisors regarding work in p	1.60 process matters (.5); review s	2,720.00 tatus of various projects
04/15/25 Prepare	B B Erens e for advisor work in process call (.20); call regard	0.70 ling same (.50).	1,260.00
04/15/25 Draft e	J L Gale email to Pruitt regarding case administration matte	0.30 ers.	247.50
04/15/25 Attend	M R Hirst work in process call with internal team and advis	0.70 sors (.5); prepare for same (.2	1,050.00
04/15/25 Review	C L Smith and distribute docket.	0.10	60.00
04/15/25 Attend	D S Torborg work in process call with advisors.	0.50	775.00
04/16/25 Review	M A Cody work in process matters and status of various pr	2.10 rojects (.8); consider next step	3,570.00 ps regarding same (1.3).
04/16/25 Review	C L Smith and distribute docket.	0.10	60.00
	M A Cody work in process report (.5); consider next steps ale regarding case administration matters (.1).	1.30 concerning various projects	2,210.00 (.7); communications
04/17/25 Discus	J L Gale s case administration matters with Cody.	0.10	82.50

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161866			Page: 6 April 30, 2025
Aldrich Pump LLC a	and Murray Boiler LLC		Invoice: 251303144
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	C L Smith tribute docket (.10); obtain recently filed me (.10); update case calendar (.10).	0.30 d documents and update elect	180.00 tronic file management
04/18/25 Review work in	M A Cody a process report (.5); consider next steps	1.00 s for various projects (.5).	1,700.00
	C L Smith tribute docket (.10); obtain recently filed me (.10); update case calendar (.20).	0.40 d documents and update elect	240.00 tronic file management
04/21/25 Review and dis	C L Smith tribute docket.	0.10	60.00
	M A Cody ference with advisors regarding work in onsider next steps (.8).	1.60 process matters (.8); review t	2,720.00 task lists concerning
04/22/25 Prepare for adv	B B Erens visor work in process call (.10); call regar	0.90 rding same (.80).	1,620.00
04/22/25 Attend work in	M R Hirst process call with advisors.	0.80	1,200.00
04/22/25 Attend work in	A P Johnson process call with advisors.	0.70	752.50
04/22/25 Participate in w	T B Lewis vork in process call with advisors.	0.70	1,085.00
04/22/25 Review and dis	C L Smith tribute docket.	0.10	60.00
04/22/25 Attend work in	D S Torborg process call with advisors.	0.70	1,085.00
04/23/25 Telephone con lists (.9).	M A Cody ference with Erens regarding case admir	1.10 nistration matters (.2); review	1,870.00 and update related task
04/23/25 Telephone call	B B Erens with Cody regarding case administration	0.20 n matters.	360.00
04/23/25 Review and dis	C L Smith tribute docket.	0.10	60.00
04/24/25 Communication (.7).	M A Cody ns with Erens regarding case status, nex	1.10 t steps (.4); draft and revise to	1,870.00 ask lists regarding same
04/24/25 Communication	B B Erens ns with Cody regarding case status, next	0.60 steps (.4); review task lists re	1,080.00 clating to same (.2).

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161866			Page: 7 April 30, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice: 251303144
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
04/24/25 Review and di	C L Smith stribute docket (.10); update electronic file	0.20 e management system with o	120.00 case materials (.10).
04/25/25 Review and di	C L Smith stribute docket (.10); update electronic file	0.20 e management system (.10).	120.00
04/28/25 Review case st	B B Erens catus and potential next steps relating to sa	0.20 nme.	360.00
04/28/25 Review and di	C L Smith stribute docket.	0.10	60.00
04/29/25 Telephone con	M A Cody nference with advisors regarding work in p	0.70 process matters.	1,190.00
04/29/25 Attend adviso	B B Erens r work in process call.	0.70	1,260.00
04/29/25 Participate in v	T B Lewis work in process call with advisors (0.7); pr	0.80 repare for same (0.1).	1,240.00
04/29/25 Review and di system with sa	C L Smith stribute docket (.10); obtain recently filed time (.10).	0.20 documents and update elect	120.00 cronic file management
04/29/25 Attend work is	D S Torborg n process call with advisors.	0.70	1,085.00
04/30/25 Review and di system with sa	C L Smith stribute docket (.10); obtain recently filed time (.10).	0.20 documents and update elect	120.00 cronic file management
	Matter Total	29.50	USD 43,510.00
Automatic Stay			
04/23/25 Emails with M	M A Cody liller, Hirst regarding joint status report fo	0.20 r Semian lift stay appeal.	340.00
04/23/25 Emails with M	M R Hirst Eiller and Cody regarding joint status repor	0.20 rt in Semian lift stay appeal.	300.00
04/23/25 Review draft jo same (.2).	A P Johnson oint status report for Semian lift stay appe	0.40 ral (.2); review emails from M	430.00 Miller, Hirst regarding
	M A Cody vise joint status report for Semian lift stay ection with same (.5); emails with Miller re		2,040.00 to stay appeal and related
04/24/25 Review draft jo same (.1).	A P Johnson oint status report for Semian lift stay appe	0.40 ral (.3); review emails from M	430.00 Miller, Cody regarding

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161866			Aŗ	Page: 8 oril 30, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice	251303144
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
04/25/25 Review draft	A P Johnson joint status report for Semian lift stay appeal	0.20 (.1); review emails fro	m Miller regard	215.00 ing same (.1).
	Matter Total	2.60	USD	3,755.00
Plan of Reorganization	on and Disclosure Statement			
04/01/25 Review and a	M A Cody nalyze case precedent and memoranda regar	2.30 ding plan and related is	ssues.	3,910.00
04/02/25 Review and a	M A Cody nalyze pleadings and precedent related to pla	2.70 an issues.		4,590.00
04/03/25 Review and a	M A Cody nalyze precedent and memoranda regarding	3.60 plan and related issues		6,120.00
04/04/25 Review and a	M A Cody nalyze memoranda and precedent regarding	2.80 plan issues.		4,760.00
04/07/25 Review and a	M A Cody nalyze precedent and memoranda regarding	1.30 plan and related issues		2,210.00
04/09/25 Review and a	M A Cody nalyze plan precedent and related materials.	1.10		1,870.00
04/11/25 Review and a	M A Cody nalyze plan precedent and related issues.	2.60		4,420.00
04/29/25 Review and a	M A Cody nalyze precedent regarding plan issues (1.3);	1.50 discuss same with Ere	ns (.2).	2,550.00
04/29/25 Communicati same (.20).	B B Erens ons with Cody regarding precedent concerns	0.40 ing plan matters (.20);	call with Guy ro	720.00 egarding
04/29/25 Review prece	A P Johnson dent relating to plan matters.	0.60		645.00
	Matter Total	18.90	USD	31,795.00
Claims Administration	on			
	M A Cody oranda and related materials regarding claims 5); consider next steps for claims reconciliati	, ,	mnibus claims o	5,100.00 objections
04/24/25 Review claims	M A Cody s materials and bases for potential objections	1.10 s.		1,870.00

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	JOI LO DILL			
161866	and Magney Doilog II C			Page: 9 oril 30, 2025 : 251303144
Alanen Pump LLC	and Murray Boiler LLC		Hivoice	. 231303144
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
	M A Cody nalyze memorandum regarding status of various claim ce regarding claim withdrawals (.3); review omnibus			
04/28/25 Review and ar	M A Cody nalyze claims summaries and consider next steps for	1.10 claims reco	nciliation.	1,870.00
04/29/25 Review and ar	M A Cody nalyze claims reports and related materials.	0.80		1,360.00
04/30/25 Review and ar	M A Cody nalyze claims resolution agreement and related mater	1.50 rials.		2,550.00
	Matter Total	9.10	USD	15,470.00
Court Hearings				
04/02/25 Update electro	C L Smith onic file management system with hearing transcript	0.10		60.00
04/08/25 Emails with cl	B B Erens ient regarding issues for April 15 hearing.	0.20		360.00
	M R Hirst with Court regarding April 15 hearing (0.2); commu 0.2) regarding same.	0.60 anicate with	internal team (0.2	900.00 2) and
04/09/25 Review corres hearing.	M R Hirst pondence from Asbestos Committee/Future Claim	0.40 ants' Repres	sentative regarding	600.00 g April 15
04/09/25 Review Miller	C L Smith email regarding April 15 hearing logistics.	0.10		60.00
04/10/25 Prepare for A ₁	M R Hirst oril 15 hearing.	0.40		600.00
04/11/25 Review emails	A P Johnson from Miller, Wright, Guy regarding April 15 hearin	0.20 g.		215.00
04/12/25 Prepare for A ₁	M R Hirst pril 15 hearing (0.3); communicate with Erens regard	0.50 ding April 1	5 hearing (0.2).	750.00
04/15/25 Prepare for (.1	C K Cahow) and attend (.5) hearing.	0.60		840.00
04/15/25 Attend hearing	M A Cody g:	0.50		850.00
04/15/25 Prepare for (.7	B B Erens (0) and attend (.50) hearing.	1.20		2,160.00

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Aldrich Pump LL	C and Murray Boiler LLC		Invoice	: 251303144
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
04/15/25 Prepare for	M R Hirst (1.6) and attend (.5) hearing.	2.20		3,300.00
04/15/25 Attend hea	A P Johnson ring.	0.50		537.50
04/22/25 Update elec	C L Smith ctronic file management system with hearing	0.10 transcript.		60.00
	Matter Total	7.60	USD	11,292.50
General Corporate	and Real Estate			
04/08/25 Review and	T B Lewis l analyze corporate matters.	0.30		465.00
04/09/25 Review and	T B Lewis d analyze corporate matters (1.4); participate is	1.70 n call with Tananbaum	regarding same	2,635.00 (0.3).
04/18/25 Review and	T B Lewis d analyze corporate issues.	0.50		775.00
04/22/25 Review and	T B Lewis d assemble documents in connection with cor	1.00 porate matters.		1,550.00
04/24/25 Prepare for	B B Erens upcoming board meeting.	0.20		360.00
04/25/25 Prepare for	B B Erens upcoming board meeting.	0.20		360.00
04/25/25 Prepare for	T B Lewis upcoming board meeting.	0.50		775.00
04/28/25 Review out	M A Cody line for upcoming board meeting.	0.30		510.00
04/28/25 Prepare for	B B Erens board meeting.	0.30		540.00
04/28/25 Call with cl	T B Lewis ient regarding corporate matters.	0.20		310.00
04/29/25 Attend boa	M A Cody ard meeting.	1.20		2,040.00
04/29/25 Telephone	B B Erens call with Lewis regarding preparation for boa	1.40 rd meeting (.20); attend	l board meeting	2,520.00 (1.20).
04/29/25 Call with E (1.2).	T B Lewis arens regarding preparation for board meeting	2.00 (.2); prepare for same	(.6); attend boar	3,100.00 rd meeting

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161866			Λ.	Page: 11
Aldrich Pump LL	.C and Murray Boiler LLC			pril 30, 2025 : 251303144
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
	Matter Total	9.80	USD	15,940.00
Schedules/SOFA/	Bankruptcy Administrator Reporting			
04/23/25 Review Ma	A P Johnson rch monthly status reports.	0.40		430.00
quarterly fe	J L Gale ft March monthly status reports and quarterly se statements (0.2); emails with Johnson regard Miller regarding monthly status reports (0.1).			
same (.2); c	A P Johnson ails from Miller, Gale, Clarrey regarding quart draft emails to Gale regarding same (.2); review , Clarrey, Gale regarding same (.1); draft email	v March monthly statu	s reports (.2); re	
04/26/25 Review qua regarding s	A P Johnson arterly fee statements (.2); review precedent reame (.1).	0.40 lated to same (.1); draf	t emails to Gale	430.00 , Clarrey
04/29/25 Review Ma regarding s	M A Cody rch monthly status reports and quarterly fee s ame (.2).	0.50 tatements (.3); emails v	with client, Mille	850.00 er, Gale
	J L Gale ft March monthly status reports (0.5); draft er tters (0.3); draft emails to Cody same (0.1).	0.90 mails to Miller regardin	ig monthly statu	742.50 s reports,
Clarrey, Ga	A P Johnson arterly fee statements (.3); draft email to Gale ale regarding same (.2); review March monthly ale, Miller regarding same (.2).			
	Matter Total	5.60	USD	5,807.50
Nonworking Trave	el			
04/28/25 Travel to V	B B Erens Washington, D.C. to attend meeting.	5.00		4,500.00
	Matter Total	5.00	USD	4,500.00
Litigation and Adv	ersary Proceedings			
04/01/25 Review and	R Hart I revise responses to discovery requests in der	2.20	sary proceedings	2,035.00
04/01/25	M R Hirst	0.40	sary proceedings	600.00
	ponses to discovery requests in derivative litig		edings.	

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161866		Apri	Page: 12 1 30, 2025
Aldrich Pump LLC	and Murray Boiler LLC	Invoice: 2	51303144
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
04/01/25 Review and co	T B Lewis ompile information in connection with di	5.00 iscovery in derivative litigation adversary pr	7,750.00 occeedings.
04/02/25 Review respon	M R Hirst ases to discovery requests in derivative lit	0.40 tigation adversary proceedings.	600.00
04/02/25 Review materi proceedings.	D S Torborg als in connection with potential next step	2.10 os relating to derivative litigation adversary	3,255.00
04/03/25 Review respon	D S Torborg ases to discovery requests in derivative lit	0.50 tigation adversary proceedings.	775.00
04/04/25 Attend call wit	C K Cahow th co-defendants regarding derivative liti	0.10 gation adversary proceedings (partial).	140.00
04/04/25 Attend call wit	B B Erens th co-defendants regarding derivative liti	0.30 gation adversary proceedings.	540.00
(.10); review as		1.10 gation adversary proceedings (.30); prepare s in derivative litigation adversary proceedir	
04/07/25 Review materi	M A Cody als in relevant case raising related litigation	2.60 on issues.	4,420.00
04/08/25 Review materi	J L Gale als in connection with potential next step	0.80 os in derivative litigation adversary proceed	660.00 ings.
04/08/25 Communicate proceedings.	M R Hirst with Tananbaum regarding responses to	0.20 discovery requests in derivative litigation a	300.00 adversary
04/11/25 Review materi	B B Erens als from Miller regarding hearing in relev	0.20 vant matter raising related litigation issues.	360.00
04/11/25 Communication	M R Hirst ons with co-defendants regarding discove	0.20 ery in derivative litigation adversary proceed	300.00 lings.
04/11/25 Review Miller	D S Torborg summary of hearing in relevant case rais:	0.10 ing related litigation issues.	155.00
04/12/25 Communicate proceedings.	M R Hirst with Tananbaum regarding responses to	0.20 discovery requests in derivative litigation a	300.00 adversary
04/14/25 Finalize respon	M R Hirst nses to discovery requests in derivative li	0.30 tigation adversary proceedings.	450.00
04/15/25 Diligence rega	B B Erens rding potential next steps in derivative li	0.30 tigation adversary proceedings.	540.00

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Aldrich Pump L	LC and Murray Boiler LLC	Ir	April 30, 2025 avoice: 251303144
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
materials	D S Torborg tline concerning potential next steps in derivative relating to same (.8); review research regarding lated litigation issues (.3).		
04/16/25 Review re	D S Torborg esearch regarding potential next steps in derivat	0.20 ive litigation adversary proceeds	310.00 ings.
04/17/25 Telephor concernit	B B Erens ne call with Torborg regarding derivative litigation ng same.	0.30 on adversary proceedings and p	540.00 octential next steps
	A P Johnson recedent related to potential next steps in derivant Miller regarding same (.2).	0.80 ative litigation adversary procee	860.00 edings (.6); review
	D S Torborg tline regarding potential next steps in derivative regarding same (.3); call with Erens regarding sa		1,860.00 s (.6); review
04/18/25 Commun	B B Erens nications with Torborg regarding potential next	0.20 steps in derivative litigation adv	360.00 versary proceedings.
	A P Johnson recedent related to potential next steps in derivant Miller regarding same (.1).	1.20 ative litigation adversary procee	1,290.00 edings (1.1); review
	B B Erens e regarding potential next steps in derivative litig borg regarding same (.60); telephone call with cl)).		
	C L Smith rith Torborg regarding materials in connection vor proceedings (.10); research and forward same (s (.50).		
	D S Torborg tline concerning potential next steps in derivative I materials (2.8); discuss same with Erens (.6) an		6,510.00 ags, including review
(.20); tele	B B Erens naterials from Torborg regarding potential next phone call with Torborg regarding same (.30); eng related litigation issues (.20).		
04/22/25 Emails w	C K Marshall ith Erens and Torborg regarding relevant case r	0.20 raising related litigation issues.	320.00
04/22/25	D S Torborg	4.80	7,440.00

Draft outline concerning potential next steps in derivative litigation adversary proceedings, including review of related materials (4.3); discuss same with Erens (.3); emails with Marshall and Erens regarding relevant case raising related litigation issues (.2).

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JONES DAY

161866 Page: 14 April 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251303144 Date of Service Timekeeper/Fee Earner Name Hours Amount 0.20 04/23/25 360.00 Telephone call with Cahow regarding potential next steps in derivative litigation adversary proceedings. 1.60 04/23/25 A R Pruitt Research regarding potential next steps in derivative litigation adversary proceedings (1.0); draft summary of research (.6). 0.30 04/23/25 C L Smith 180.00 Emails with Torborg regarding materials concerning potential next steps in derivative litigation adversary proceedings (.10); research regarding same and forward materials (.20). 04/23/25 3.70 5,735.00 D S Torborg Draft materials in connection with potential next steps in derivative litigation adversary proceedings, including review of materials relating to same (3.5); review research from Pruitt regarding same (.1); emails with Smith regarding materials (.1). 04/24/25 M A Cody 2.80 4,760.00 Review and analyze materials from relevant case raising related litigation issues (2.5); emails with internal team regarding same (.3). 04/24/25 B B Erens 1.60 Review materials in relevant case raising related litigation issues (1.30); telephone call with Torborg regarding potential next steps in derivative litigation adversary proceedings (.30). 1.60 04/24/25 A P Johnson 1,720.00 Review materials from relevant case raising related litigation issues (1.2); review emails from Miller, Erens related to same (.4). 04/24/25 C A Karlovich Research regarding potential next steps in derivative litigation adversary proceedings (.8); communicate with Pruitt regarding research (.5). 04/24/25 5.20 A R Pruitt 3,900.00 Call with Torborg regarding potential next steps in derivative litigation adversary proceedings (.7); communications with Karlovich regarding research relating to same (.5); research regarding same (2.3); draft memo regarding same (1.7). 04/24/25 0.30180.00 C L Smith Emails with Miller regarding materials in connection with potential next steps in derivative litigation adversary proceedings (.10); communications with Cahow regarding same (.10); email to Torborg regarding same (.10). 04/24/25 D S Torborg 6.30 9,765.00 Draft materials in connection with potential next steps in derivative litigation adversary proceedings, including review of materials relating to same (4.8); review research from Pruitt regarding same (.3); prepare for (.2) and attend (.7) call with Pruitt to discuss research; discuss potential next steps with Erens (.3). 04/25/25 1,800.00 B B Erens Attend call with co-defendants regarding derivative litigation adversary proceedings (.5); review potential next steps relating to same (.5).

04/25/25 M R Hirst 0.50 750.00
Attend call with co-defendants regarding derivative litigation adversary proceedings.

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		JUNESDAI		
161866				Page: 15 April 30, 2025
Aldrich I	rump LLC ai	nd Murray Boiler LLC		Invoice: 251303144
Date of Se	ervice	Timekeeper/Fee Earner Name	Hours	Amount
	Review material related to same	A P Johnson s in relevant case raising related litigation issues (1 (.1).	1.10 .0); review emails f	1,182.50 From Miller, Erens
04/25/25 I		C A Karlovich ing potential next steps in derivative litigation adv	2.40 ersary proceedings	1,740.00
04/25/25 I	Research regard	A R Pruitt ing potential next steps in derivative litigation adv	0.30 ersary proceedings	225.00
f	Attend call with from relevant ca	D S Torborg co-defendants regarding derivative litigation adve- use raising related litigation issues (2.2); draft mater ion adversary proceedings (.5).		
04/26/25 I	Review material	B B Erens s concerning potential next steps in derivative litig	0.30 gation adversary pro	540.00 occeedings.
04/27/25 I	Review material	B B Erens s concerning potential next steps in derivative litig	0.50 gation adversary pro	900.00 occeedings.
a	dversary proce	B B Erens with Torborg regarding materials concerning potentials (.20); review materials from Torborg (.30); tigation issues (.20).		
		C A Karlovich ing potential next steps in derivative litigation adv Pruitt regarding same (.1).	2.20 rersary proceedings	1,595.00 (2.1); draft email to
04/28/25	Call with Erens	C K Marshall regarding relevant case raising related litigation iss	0.20 sues.	320.00
	Emails with Mil	C L Smith ler, Torborg regarding materials relating to potent edings.	0.10 ial next steps in de	60.00 rivative litigation
ϵ	email from Karl	D S Torborg concerning potential next steps in derivative litigate ovich regarding research relating to same (.1); disc m regarding materials in relevant case raising relate	cuss same with Ere	ns (.3); communications
		B B Erens on regarding potential next steps in derivative litigation that the step is the step in derivative litigation of the step is the step in derivative litigation of the step is the step in derivative litigation of the step is the step is the step in derivative litigation of the step is		
04/29/25 I		J L Gale s from relevant case raising related litigation issues	0.20 s.	165.00
		G M Gordon aterials regarding potential next steps in derivative rding same (.10).	0.30 litigation adversary	660.00 proceedings (.20); call

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	JOI LO DI	· -	
161866			Page: 16 April 30, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice: 251303144
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	C A Karlovich rding potential next steps in derivative litigate rarding same (.1).	2.10 tion adversary proceeding	1,522.50 (2.0); communications
04/29/25 Communication	C K Marshall ons with Erens regarding relevant case raisin	0.30 ng related litigation issues.	480.00
04/29/25	A R Pruitt	5.10	3,825.00
Research regar	rding potential next steps in derivative litigat 50); discuss research with Karlovich (.10).		· · · · · · · · · · · · · · · · · · ·
04/29/25	D S Torborg	4.10	6,355.00
	s concerning potential next steps in derivative arch in connection with same.	ve litigation adversary pro	sceedings, including
04/30/25	C A Karlovich	2.20	1,595.00
Research regar Torborg and F	rding potential next steps in derivative litigate Pruitt (.2).	tion adversary proceeding	s (2.0); discuss same with
04/30/25	A R Pruitt	2.40	1,800.00
	law regarding potential next steps in derivat ns with Karlovich and Torborg regarding sa		oceedings (2.20);
	D S Torborg s regarding potential next steps in derivative d materials relating to same (4.6); communic		
	Matter Total	100.60	USD 133,262.50
Professional Retention	n/Fee Issues		
04/01/25 Review interin	M A Cody n fee application orders and monthly statem	0.50 eents.	850.00
04/01/25	J L Gale	0.80	660.00
	sionals' monthly statements (0.4); draft ema		
04/01/25 Review interin	A P Johnson n fee application orders (.2); review Hamilto	0.40 on Stephens monthly state	430.00 ments (.2).
04/01/25 Update electro	C L Smith onic file management system with monthly s	0.10 statements.	60.00
04/02/25	M A Cody	1.30	2,210.00
Telephone cor	nference with Masiano regarding profession th Erens regarding Verus February monthly	al retention issues (.8); rev	
04/02/25	B B Erens	0.20	360.00
	February monthly statement (.10); email to		
04/02/25	A P Johnson	0.90	967.50
Review emails	from Bowen, Gale regarding recent month	ly statements (.2); review	emails from Miller, Gale,

Nguyen, ordinary course professional regarding interim fee application orders (.2); review Verus February

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			JONES	A 1	
161866					Page: 17 April 30, 2025
Aldrich	Pump LLC a	and Murray Boiler I	LC		Invoice: 251303144
Date of	Service	Timekeeper/Fee Ear	ner Name	Hours	Amount
	monthly staten	nent (.5).			
04/03/2		M A Cody ons with Gale and Erens	s regarding Verus 1	0.30 monthly statements.	510.00
04/03/2		B B Erens ons with Cody and Gale	regarding Verus n	0.30 nonthly statements.	540.00
04/03/2	Draft email to			2.80 oposed interim fee applicate and analysis of same (1.4);	
04/03/2	Review emails	A P Johnson from Miller, Gale, Ngu iew Verus February mo		0.30 se professional regarding in 2).	322.50 terim fee application
04/04/2	Telephone con	M A Cody aference with Tananbau terials (1.3); communic		1.90 ssional fee issues (.3); review garding same (.3).	3,230.00 w monthly statements
04/04/2			ents (0.8); revise p	1.80 rofessional fees and expens	1,485.00 es tracking chart (0.7);
04/07/2		M A Cody sionals' monthly statem	ents (.4); review en	0.50 nail from Gale regarding sa	850.00 me (.1).
04/07/2	Review profess	J L Gale sionals' monthly statem regarding payment mat		0.50 nail to Cody regarding same	412.50 (0.1); draft
04/07/2	Review chart of	A P Johnson of amounts outstanding ails from Bowen, Petru		0.70 nly statements and interim fig same (.3).	752.50 Fee application orders
04/08/2	Telephone con			0.50 ressional fee issues (.1); telepents (.3); follow up email with	
04/08/2	Review chart of	ails from Bowen, Gale		0.70 nly statements and interim f); review email from Cody r	
04/09/2	Emails with A	M A Cody nderson regarding Veru garding same (.1); revie		0.60 ents and objection to same (onthly statements (.3).	1,020.00 .2); email with
04/09/2		A P Johnson from Anderson, Cody	regarding objection	0.40 n to Verus monthly stateme	430.00 nts (.2); review objection

(.2).

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Aldrich	Pump LLC an	nd Murray Boiler LLC		April 30, 2025 Invoice: 251303144
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
04/10/2		M A Cody g professional monthly statements and related issu	0.80 tes (.3); review prof	1,360.00 Tessionals' monthly
04/11/2		M A Cody onals' monthly statements.	0.50	850.00
04/11/2	25	J L Gale	0.80	660.00
07/11/2		onals' monthly statements (0.3); update profession		
04/11/2	25	A P Johnson	2.20	2,365.00
04/11/2	Review emails fr	com Petruolo, Gale regarding recent monthly state monthly statements and interim fee applications (ements (.4); review	chart of amounts
04/14/2		J L Gale ient and Cody regarding Verus monthly statemen	0.30 ts.	247.50
04/14/2	Review emails fr	A P Johnson com Cody, Gale regarding Verus monthly statement amounts outstanding for monthly statements and		
04/15/2		M A Cody yze monthly statements of professionals (.8); revie	1.10 ew Gale email rega	1,870.00 rding Verus monthly
04/15/2	Review email from	J L Gale om professionals regarding payment issues (0.2); d m Winston and Strawn regarding Verus fee issues n and Strawn regarding same (0.4); review professi	(0.4); research rega	arding same (2.9); draft
04/15/2	25	A P Johnson	1.10	1,182.50
01/10/2	Review emails fr	com Bowen, Gale, Cody regarding recent payment (2); review chart of amounts outstanding (.5).		
04/16/2		M A Cody s and orders in preparation for call regarding reten	1.10 ation issues.	1,870.00
04/16/2	Review email from professionals' me	J L Gale om Winston and Strawn regarding fees (0.3); draft onthly statements (0.8); update professional fees a professionals report (0.5).		
04/17/2	Telephone confe	M A Cody erence with Evert, Masiano and McGonigle regard regarding same (.7); emails regarding same (.1).	1.20 ling professional re	2,040.00 etention issues (.4);
04/17/2		J L Gale alyze issues relating to professionals' fees (2.5); rev.5).	3.00 vise professional fe	2,475.00 es and expenses
04/17/2	Review emails fr review preceden	A P Johnson com Bowen, Gale regarding ordinary course profet related to same (.2); draft emails to Gale regarding ecent payments (.5); review professional fees and	ng same (.3); review	emails from Bowen,

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161866				Page: 19
Aldrich	Pump LLC a	and Murray Boiler LLC		April 30, 2025 Invoice: 251303144
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
	from Cody, An	nderson regarding recent payments (.2).		
04/18/2		M A Cody ons with Gale regarding professional fee issue	0.70 s (.2); review summary o	1,190.00 f professionals' monthly
04/18/2	Research issues	J L Gale s relating to professionals' fees (0.6); communes and expenses tracking chart (2.7).	3.50 nications with Cody rega	2,887.50 rding same (0.2); revise
04/19/2	Review emails Verus February	A P Johnson from Leineek, Anderson, Miller regarding Ve y monthly statement (.3); review emails from ional fees and expenses tracking chart (.5).		
04/20/2		J L Gale sionals' monthly statements (1.8); draft summ	2.10 ary of same (0.3).	1,732.50
04/21/2	Review and an	M A Cody alyze professionals' monthly statements (.5); ans with Gale regarding same (.2); emails with		
04/21/2		J L Gale sionals' monthly statements (.9); communicat	1.10 ions with Cody regarding	907.50 g same (.2).
04/22/2	Review Verus	M A Cody revised monthly statements (1.8); communicated materials concerning same (.8); consider		
04/22/2	Review chart o March monthly same (.1); revie	A P Johnson of amounts outstanding (.5); review emails from y statement (.6); draft email to Gale regarding two Verus revised December and January mon rding same (.2); review emails from Gale, Mo	same (.2); review emails athly statements (.3); revi	from Gale regarding ew emails from Cody,
04/23/2		J L Gale revised monthly statements (1.2); draft summ	1.90 ary of same (0.7).	1,567.50
04/23/2		A P Johnson from Gale, Bowen, McGonigle regarding rec	0.20 ent K&L Gates paymen	215.00 t.
04/24/2		M A Cody randum regarding monthly statement issues (1.40 .3); review related month	2,380.00 ally statements (1.1).
04/24/2		J L Gale monthly statements (0.7); draft emails to Bow	0.90 ven regarding profession	742.50 als' fees (0.2).
04/24/2		A P Johnson from Gale, Bowen regarding Verus monthly	0.20 statements.	215.00
04/26/2	Draft emails to	A P Johnson Canup, Gale regarding monthly statements ment (.2); review chart of amounts outstanding		1,182.50 oper Durham March

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	JUNESE	Al	
161866			Page: 20 April 30, 2025
Aldrich Pu	mp LLC and Murray Boiler LLC		Invoice: 251303144
Date of Serv	ice Timekeeper/Fee Earner Name	Hours	Amount
	•		
	M A Cody riew materials regarding Verus fee issues (.8); telepho on same (.2); review professionals' monthly stateme		2,720.00 garding preparation for
04/28/25 Tel	B B Erens ephone call with Cody regarding preparation for cal	0.20 ll on Verus fee matters.	360.00
04/28/25	J L Gale	1.10	907.50
	riew Debtors' professionals' monthly statements for		7 0 1 2 0
04/29/25	M A Cody	1.30	2,210.00
Tel Co:	ephone conferences with Erens regarding Verus fee mmittee and Verus regarding fee matters (.5); comm nmunications with Gale regarding same (.2).	e matters (.4); telephone confe	erence with Asbestos
04/29/25	B B Erens	1.10	1,980.00
	ephone call with Cody regarding Verus fee matters (arding same (.50); follow up with Cody regarding same		estos Committee
04/29/25	J L Gale	1.50	1,237.50
	riew professionals' monthly statements (0.8); attendarding Verus fees (0.5); discuss Verus fees with Cod		
04/29/25	A P Johnson	0.70	752.50
Rev	riew Rayburn Cooper March monthly statement (.2) uils from Gale, Bowen regarding recent payments (.4)		garding same (.1); review
04/30/25	J L Gale	2.20	1,815.00
Co: pro	nfer with Johnson regarding Anderson Kill interim the fessional fee issues (0.6); review professionals' mont fessionals report (0.7).		ail to Bowen regarding
04/30/25	A P Johnson	2.30	2,472.50
app san	riew Anderson Kill January - March monthly statem lication (.3); review emails from Bowen, Gale regard the (.2); discuss same with Gale (.3); review Evert We the ew emails from Gale related to same (.1).	ding same (.5); draft email to	Anderson Kill related to
04/30/25 Up	C L Smith date electronic file management system with month	0.10 ly statements.	60.00
	Matter Total	72.40	USD 83,477.50
Fee Applica	tion Preparation		
04/08/25 Rev	C L Smith riew March invoice for privilege and compliance.	0.30	180.00
04/09/25 Rev	C L Smith riew March invoice for privilege and compliance.	0.10	60.00
04/10/25 Rev	C L Smith riew March invoice for privilege and compliance.	5.40	3,240.00

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		JUNES DE	4 1	
161866				Page: 21 April 30, 2025
Aldrıch	Pump LLC a	and Murray Boiler LLC		Invoice: 251303144
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
04/17/2		C L Smith 2025 invoice for privilege and compliance	4.30	2,580.00
04/18/2		C L Smith resenko regarding March invoice matters.	0.20	120.00
04/21/2		C L Smith invoice for privilege and compliance.	1.50	900.00
04/22/2		C L Smith invoice for privilege and compliance.	1.00	600.00
04/23/2		C L Smith invoice for privilege and compliance.	1.80	1,080.00
04/25/2		B B Erens invoice for privilege and compliance (.60):	0.80 ; emails with Smith regard	1,440.00 ding same (.20).
04/25/2		C L Smith invoice for privilege and compliance (.40): (.70).	1.30 ; emails with Erens regard	780.00 ling same (.20); further
04/28/2		C L Smith invoice for privilege and compliance.	0.20	120.00
04/30/2		J L Gale monthly statement (.1); emails with Smith	0.20 regarding same (.1).	165.00
04/30/2		C L Smith nonthly statement (.10); emails with Gale re	0.30 egarding same (.10); subn	180.00 nit same to notice parties
		Matter Total	17.40	USD 11,445.00
Asbesto	s Matters			
04/01/2		C K Cahow alyze matters related to estimation case ma	2.10 anagement order.	2,940.00
04/01/2		M A Cody of proposed amended estimation case man	0.30 magement order.	510.00
04/01/2	Emails with in with client rega	B B Erens ternal team regarding revisions to amended arding upcoming meeting concerning asbeitiew and respond to client emails regarding ().	stos issues and potential 1	next steps for resolution of
04/01/2	Revise amende	M R Hirst ed estimation case management order (0.4) ating to same (0.4); attend Bates White call		

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April 30, 2025

Invoice: 251303144

Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

04/01/25 C L Smith 0.60 360.00

Communications with Stone regarding materials concerning potential litigation matter (.20); revise same (10); communications with Gordon regarding same (.10); further review same (.20).

04/02/25 C K Cahow 0.70 980.00

Meet and confer with Asbestos Committee regarding amended estimation case management order (.50); address follow up related to same (.20).

04/02/25 M A Cody 3.60 6,120.00

Review and analyze materials in connection with asbestos issues and potential next steps for resolution of same (2.8); review correspondence regarding estimation discovery issues (.8).

04/02/25 B B Erens 1.60 2,880.00

Prepare for meet and confer on amended estimation case management order (.20); attend meet and confer regarding same with Asbestos Committee (.50); telephone call with Guy regarding same (.20); telephone call with Hirst regarding next steps regarding same (.20); communications with client regarding same (.20); draft materials for upcoming meeting concerning asbestos issues and potential next steps for resolution of same (.30).

04/02/25 M R Hirst 2.20 3,300.00

Meet and confer with Asbestos Committee regarding amended estimation case management order (0.5); prepare for meet and confer (0.4); follow up regarding next steps on amended estimation case management order (0.8); call with Erens regarding same (0.2); call with counsel regarding same (0.3).

04/03/25 C K Cahow 1.20 1,680.00

Attend call with company and Evert Weathersby Houff team regarding asbestos issues and potential next steps for resolution of same (.50); attend call with Future Claimants' Representative regarding same (.50); prepare for same (.20).

04/03/25 M A Cody 1.30 2,210.00

Telephone conference with Future Claimants' Representative regarding asbestos issues and potential next steps for resolution of same (.5); review draft correspondence regarding proposed amended estimation case management order (.5); review comments to order (.3).

04/03/25 B B Erens 1.60 2,880.00

Prepare for calls with client and Future Claimants' Representative regarding asbestos issues and potential next steps for resolution of same (.20); client call regarding same (.50); Future Claimants' Representative call regarding same (.50); review and revise correspondence to Court regarding amended estimation case management order (.20); telephone calls with Hirst regarding same (.20).

04/03/25 M R Hirst 2.70 4,050.00

Attend call with client and Evert Weathersby Houff team regarding asbestos issues and potential next steps for resolution of same (.50); attend call with Future Claimants' Representative regarding same (.50); draft email to Court regarding amended estimation case management order (1.40); communications with internal team regarding same (.30).

04/03/25 A P Johnson 0.40 430.00

Attend call with Future Claimants' Representative regarding asbestos issues and potential next steps for resolution of same (.4).

04/03/25 T B Lewis 0.50 775.00

Participate in call with client regarding asbestos issues and potential next steps for resolution of same.

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	JONEST	JAI	
161866			Page: 23 April 30, 2025
Aldrich Pump LLC a	and Murray Boiler LLC	Invo	pice: 251303144
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
04/03/25 Review draft co	D S Torborg orrespondence to Court regarding amer	0.10 nded estimation case management or	155.00 der.
04/04/25 Review emails	C K Cahow regarding amended estimation case man	0.20 nagement order.	280.00
	M A Cody vise drafts of amended estimation case r conference with Hirst, Masiano regardi		
for resolution of	B B Erens with client regarding upcoming meeting of same (.40); telephone call with Lewis nation case management order issues (.2	regarding same (.20); call with Miller	
with internal te	M R Hirst nail to Court concerning amended estimates tam regarding same (0.3); review and re- ticate with Masiano, Cody regarding same	vise estimation discovery document r	
04/07/25 Review and an	C K Cahow alyze amended estimation case manager	1.10 ment order submissions.	1,540.00
amended order	M A Cody rise drafts of submission regarding ame: (.2); review Future Claimants' Representational Hirst regarding same (.2); communications	ntative and Asbestos Committee sub-	missions (.8);
04/07/25 Emails with intoorder.	B B Erens ternal team regarding submissions to Co	1.50 ourt regarding amended estimation ca	2,700.00 ase management
internal team (M R Hirst Court regarding amended estimation ca 0.4), Future Claimants' Representative (action case management order.	()	
proposed amer	A P Johnson rs' proposed amended estimation case in nded estimation case management order 's, and Asbestos Committee's communi	r (.5); review Debtors', Future Claima	nts'
04/07/25 Review materia	A R Pruitt als concerning potential next steps in ca	1.00 ase and revise summary of same.	750.00
04/08/25 Call with Bates	C K Cahow White and Evert Weathersby Houff te	0.40 cams regarding estimation.	560.00
	M A Cody with Bates White team regarding estim sestos issues and potential next steps for		3,570.00 naterials

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	JONES DAT		
161866			Page: 24 April 30, 2025
Aldrich Pump LLC a	nd Murray Boiler LLC		Invoice: 251303144
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
04/08/25 Attend call with	M R Hirst n Bates White team regarding estimation matters.	0.40	600.00
	A P Johnson s', Future Claimants' Representative's and Asbesto osed amended estimation case management order		645.00 nmunications with Court
04/08/25 Draft and revise	A R Pruitt e summary of materials regarding potential next st	0.40 teps in case.	300.00
	M A Cody ondence and responses related to estimation disco estos issues and potential next steps for resolution		4,420.00 ad analyze precedent
04/09/25 Emails with clic steps for resolu	B B Erens ent regarding case status and upcoming meeting cotion of same.	0.20 oncerning asbestos	360.00 issues and potential next
04/09/25 Attend docume	R Hart ent review training in connection with estimation of	0.70 liscovery.	647.50
	M R Hirst s) and attend (0.7) document review training in convith internal team and client regarding status of est		
	M A Cody alyze materials concerning asbestos issues and potenterials relating to estimation discovery (1.1).	3.80 ential next steps for	6,460.00 resolution of same
04/10/25 Draft presentat of same.	B B Erens ion for meeting with client concerning asbestos is:	0.80 sues and potential r	1,440.00 next steps for resolution
04/10/25 Analyze materia	J L Gale als relating to asbestos issues and potential next st	3.50 eps for resolution o	2,887.50 of same.
04/10/25 Research regard	A R Pruitt ling potential next steps in case and draft summar	0.90 y regarding same.	675.00
	M A Cody transcript and related materials regarding estimati ls concerning asbestos issues and potential next st		
with Hirst regar concerning ame (.20); prepare fo (.30); attend cal	B B Erens ls regarding potential litigation matter (.60); emails regarding same (.20); telephone call with client regarding ended estimation case management order (1.20); to call with client regarding asbestos issues and pol regarding same (1.20); telephone call with Lewis aterials regarding same (.60).	ng same (.20); revie elephone call with I tential next steps fo	w submissions Hirst regarding same or resolution of same
04/11/25 Review materia	J L Gale ls regarding asbestos issues and potential next step	0.70 os for resolution of	577.50 same.

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	JUNESL	AI	
161866			Page: 25 April 30, 2025
Aldrich Pump LLC a	nd Murray Boiler LLC	J	Invoice: 251303144
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
04/11/25 Review and res regarding same	G M Gordon pond to email from Erens regarding pot (.10).	0.30 tential litigation matter (.20); rev	660.00 view email from Hirst
	M R Hirst ns with Erens (.2) and Gordon (.1) regar tos issues and potential next steps for re		1,350.00 attend call with client
04/11/25 Review summa	A P Johnson ry of estimation hearing in relevant case	0.40	430.00
04/11/25 Call with Erens of same.	T B Lewis regarding client meeting concerning asl	0.50 bestos issues and potential next	775.00 steps for resolution
emails with Go next steps for r same (.60); prep	B B Erens ls relating to potential litigation matter (rdon regarding same (.20); telephone calesolution of same (.30); calls with Lewis pare for calls with Bates White regarding ew materials from Pruitt concerning potentials grame (.20).	ll with Evans regarding asbestos and Rubin regarding client pres g same (.20); telephone calls with	s issues and potential sentation regarding h Evert regarding
04/14/25 Review materia	J L Gale ls regarding asbestos issues and potentia	0.40 al next steps for resolution of sa	330.00 ame.
04/14/25 Draft and revie	G M Gordon w emails to and from Erens regarding p	0.20 ootential litigation matter.	440.00
	A P Johnson s' proposed amended estimation case m t of proposed amended estimation case same (.5).		
	TB Lewis all with Erens and Rubin regarding clien teps for resolution of same (0.6); review	1	
	K A Rubin all with Erens and Lewis regarding clien teps for resolution of same (0.6); review	1	
04/15/25 Attend call with	C K Cahow n Bates White and Evert Weathersby Ho	0.30 ouff teams regarding estimation	420.00 (partial).
amended estim	M A Cody ference with Bates White team regarding ation case management order (.5); review estos issues and potential next steps for	w Court's comments to same (.3	

04/15/25 B B Erens 3.50 Telephone call with Ramsey regarding amended estimation case management order and related matters (.20); telephone call with Guy regarding estimation expert reports (.20); telephone call with Miller regarding presentation to client concerning asbestos issues and potential next steps for resolution of same (.20); review

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IONES DAY 161866 Page: 26 April 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251303144 Date of Service Timekeeper/Fee Earner Name Hours Amount case law regarding same (.30); telephone call with Evert regarding same (.50); attend Bates White call regarding estimation (.50); telephone call with client regarding presentation (.20); conference with Cody regarding same (.20); prepare for Bates White meeting (.20); draft client presentation (1.00). 04/15/25 M R Hirst 1.10 1,650.00 Review draft amended estimation case management order (0.3); attend Bates White call regarding estimation (0.5); review estimation discovery document review questions (0.3). 04/15/25 A P Johnson 1.70 1,827.50 Attend estimation work in process call with Hirst, Evert, Masiano, Cahow, Cumbo, Aharoni (.5); review Debtors' proposed amended estimation case management order (.2); review Asbestos Committee's letter in support of proposed amended estimation case management order (.3); review emails from Tomsic, Connon, Hirst regarding same (.2); review amended estimation case management order (.5). 04/16/25 2.10 1,942.50 A Anderson Prepare for (.5) and attend (.5) call regarding estimation discovery document review; review materials regarding same (1.1). 0.70 04/16/25 C K Cahow 980.00 Review matters related to estimation. 04/16/25 1,360.00 M A Cody 0.80Review and analyze materials concerning asbestos issues and potential next steps for resolution of same. 04/16/25 8.70 B B Erens Prepare presentation to client concerning asbestos issues and potential next steps for resolution of same (.30); telephone call with client regarding same (.20); draft presentation (4.70); conference with Gale regarding research regarding same (.30); preparation for logistics regarding same (.50); review materials regarding same (.90); telephone call with Lewis regarding revisions to presentation (.40); review updates to research regarding same (.60); telephone call with Evert regarding information for same (.20); review revised presentation (.60). 04/16/25 J L Gale 2.00 1,650.00 Communications with Erens regarding research for client presentation concerning asbestos issues and potential next steps for resolution of same (.3); research regarding same (1.7). 04/16/25 832.50 R Hart Attend call regarding review of documents in estimation discovery (.50); prepare for same (.40). 04/16/25 1,950.00 M R Hirst Attend call regarding review of documents in estimation discovery (0.5); review and revise correspondence regarding estimation discovery claims file review (0.8). 04/16/25 T B Lewis 775.00 Call with Erens regarding client presentation concerning asbestos issues and potential next steps for resolution of same.

0.10 60.00 04/16/25 C L Smith Update electronic file management system with materials relating to amended estimation case management

order.

04/17/25 5,610.00 M A Cody 3.30 Review materials concerning asbestos issues and potential next steps for resolution of same.

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JONES DAY

161866 Page: 27 April 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251303144 Date of Service Timekeeper/Fee Earner Name Hours Amount 5.70 04/17/25 10,260.00 Conference with Hirst regarding plan for estimation discovery (.20); revise client presentation concerning asbestos issues and potential next steps for resolution of same (3.70); telephone call with Lewis regarding same (.20); telephone call with Tananbaum regarding preparation for client meeting (.30); telephone call with Evert regarding same (.20); attend client call regarding same (.60); conference with Pruitt regarding review of materials regarding same (.30); telephone call with Gale regarding research regarding same (.20). 04/17/25 990.00 Communications with Erens regarding research concerning asbestos issues and potential next steps for resolution of same (.2); research regarding same (1.0). 04/17/25 0.20 185.00 R Hart Review issues related to review of documents in estimation discovery. 04/17/25 M R Hirst 1.50 2,250.00 Call with client regarding asbestos issues and potential next steps for resolution of same (.6); communications with Erens regarding plan for estimation discovery (.2); communications regarding review of documents in estimation discovery (.6); communications with Evert regarding same (.1). 04/17/25 A P Johnson 0.40 430.00 Review amended estimation case management order (.3); review email from Tomsic regarding same (.1). 6.00 04/17/25 A R Pruitt Research regarding potential next steps in case (3.00); draft and revise summary regarding same (2.70); communications with Erens regarding review of materials relating to asbestos issues and potential next steps for resolution of same (.30). 04/18/25 M A Cody 3.60 6,120.00 Review and analyze materials concerning asbestos issues and potential next steps for resolution of same. 04/18/25 B B Erens 5.30 9,540.00 Review and revise materials for client meeting regarding asbestos issues and potential next steps for resolution of same (2.10); telephone call with Evert regarding same (.50); prepare for call with Mullin regarding estimation expert reports (.20); diligence regarding presentation for client (.50); review materials regarding potential next steps in case (2.00). 04/18/25 J L Gale 2.60 2,145.00 Research regarding asbestos issues and potential next steps for resolution of same. 04/21/25 B B Erens Attend call with internal team regarding developments and planning (1.10); telephone call with client regarding preparation for meeting concerning asbestos issues and potential next steps for resolution of same (.20); review and revise presentation regarding same (.80); call with Evert regarding same (.70); follow up tasks regarding same (.70); review outline for estimation expert report (.40); diligence regarding same (.40). 04/21/25 5.60 J L Gale Research and draft memorandum regarding asbestos issues and potential next steps for resolution of same. 0.20 04/21/25 G M Gordon 440.00 Attend call with internal team regarding developments and planning. 04/21/25 2,400.00 M R Hirst 1.60 Attend call with internal team regarding developments and planning (1.1); review matters relating to

estimation discovery claims file review and estimation discovery document production (.5).

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Aldrich Pump LLC and Murray Boiler LLC	April 30, 2025 Invoice: 251303144
Date of Service Timekeeper/Fee Earner Name Hou	ars Amount
04/21/25 T B Lewis 0.3 Attend call with internal team regarding developments and planning.	30 465.00
04/21/25 A R Pruitt 0.2 Review summary regarding potential next steps in case.	20 150.00
04/22/25 M A Cody Telephone conference with Bates White team regarding estimation expreview materials from precedent cases related to estimation issues (1.2); amended estimation case management order (.3).	ert reports and related issues (.5);
O4/22/25 B B Erens 4.0 Communications with Lewis regarding presentation for client meeting a potential next steps for resolution of same (.50); review materials regard Johnson regarding client requests regarding press reports concerning as Gale regarding research for client presentation (.30); telephone call with in case (.20); telephone call with Gordon regarding same (.30); telephone reports (.20); review draft estimation expert report (1.20); communication (.20); attend call with Bates White team regarding same (.70); communication materials relating to expert report (.20); telephone call with Evert regarding same (.70); communication (.20); telephone call with Evert regarding same (.70); communication (.20); telephone call with Evert regarding same (.70); communication (.20); telephone call with Evert regarding same (.70); communication (.20); telephone call with Evert regarding same (.70); communication (.20); telephone call with Evert regarding same (.70); communication (.20); telephone call with Evert regarding same (.70); communication (.20); communication (.20); attend call with Evert regarding same (.70); communication (.20); attend call with Evert regarding same (.70); communication (.20); attend call with Evert regarding same (.70); communication (.20); attend call with Evert regarding same (.70); communication (.20); attend call with Evert regarding same (.70); communication (.20); attend call with Evert regarding same (.20); communication (.20); attend call with Evert regarding same (.20); communication (.20); attend call with Evert regarding same (.20); communication (.20); communicat	regarding asbestos issues and ling same (.30); telephone call with obestos matters (.20); conference with a Hirst regarding potential next steps are call with client regarding press ons with Gordon regarding same cations with Pruitt regarding
04/22/25 J L Gale 5.8 Research and draft memoranda relating to presentation for client meeti potential next steps for resolution of same (5.5); communications with	ng regarding asbestos issues and
04/22/25 G M Gordon 0.2 Telephone conference with Erens regarding submission of estimation of	
04/22/25 M R Hirst 0.7 Attend call with Bates White regarding estimation (.50); communication steps in case (.20).	
04/22/25 T B Lewis 6.0 Review and revise presentation for client meeting regarding asbestos iss resolution of same (5.5); communications with Erens regarding same (sues and potential next steps for
04/22/25 A R Pruitt 0. Revise summary of materials in connection with potential next steps in materials relating to estimation expert reports (.2).	
04/23/25 M A Cody Review materials relating to asbestos issues and potential next steps for	,
04/23/25 B B Erens Telephone call with Evert regarding upcoming client meeting regarding steps for resolution of same (.30); telephone call with Evans regarding regarding same (.20); telephone call with Johnson regarding same (.20); presentation for client meeting (.20); telephone call with client regarding presentation (.60); telephone call with Guy regarding status of estimation Bates White meeting regarding expert reports (1.00).	g asbestos issues and potential next same (.50); telephone call with Prieto calls with Lewis regarding g same (.20); review and revise

04/23/25 0.60 Review next steps concerning document production relating to estimation discovery (0.2); correspond with

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JONES DAY 161866 Page: 29 April 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251303144 Date of Service Timekeeper/Fee Earner Name Hours Amount Pratt regarding same (0.4). 04/23/25 0.80 1,200.00 M R Hirst Communications with internal team regarding estimation discovery claims file matters (.40); review and respond to emails concerning production of documents in estimation discovery (.40). 04/23/25 7.30 11,315.00 T B Lewis Review and revise presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (7.1); calls with Erens regarding same (.2). 04/23/25 E Pratt 1.00 475.00 Review emails regarding plan for estimation discovery document production (.3); communications with Hart regarding same (.4); emails with Wright, Hart regarding same (.3). 04/24/25 C K Cahow 1.00 1,400.00 Attend call with client regarding asbestos issues and potential next steps for resolution of same (.8); prepare for same (.2). 04/24/25 B B Erens 4.60 8,280.00 Prepare for client call regarding asbestos issues and potential next steps for resolution of same (.20); diligence regarding potential next steps (.40); review materials regarding same (.50); telephone calls with Pruitt regarding additional materials in connection with same (.20); attend client call (.80); emails with Lewis regarding presentation for upcoming client meeting concerning same (.20); review and revise same (.50); prepare for meeting with experts regarding estimation expert reports (1.40); emails with internal team regarding potential litigation matter (.20); communications with Hirst regarding preparation for client meeting concerning asbestos issues and potential next steps for resolution of same (.20). 04/24/25 J L Gale 4.60 3,795.00 Communications with Pruitt regarding research concerning asbestos issues and potential next steps for resolution of same (.5); revise memorandum regarding same (3.9); review amended estimation case management order (.2). 92.50 04/24/25 R Hart 0.10 Review document review protocol in connection with estimation discovery. 04/24/25 1.30 Call with client regarding asbestos issues and potential next steps for resolution of same (partial) (0.5; follow up regarding estimation discovery claims file matters (0.1); coordinate production regarding same (0.3); communicate with internal team regarding claims file production issues (0.2); communications with Erens regarding presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (0.2). 04/24/25 T B Lewis 8.00 12,400.00 Review and revise presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (7.8); communications with Erens regarding same (.2). 04/24/25 E Pratt 332.50 Review information related to review and production of documents in estimation discovery (.4);

04/24/25 A R Pruitt 0.70 525.00

Communications with Evens recording materials in connection with selector matters and potential payt

communicate with Wright regarding same (.3).

Communications with Erens regarding materials in connection with asbestos matters and potential next steps for resolution for same (.2); discuss research relating to same with Gale (.5).

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IONES DAY 161866 Page: 30 April 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251303144 Date of Service Timekeeper/Fee Earner Name Hours Amount 4.50 04/25/25 M A Cody 7,650.00 Telephone conference with counsel regarding estimation and related discovery (.5); review and analyze materials regarding estimation matters (1.7); prepare for (.3) and attend (.5) call with client and advisors regarding asbestos issues and potential next steps for resolution of same; communications with Erens regarding same (.3); review and analyze materials relating to same (1.2). 04/25/25 4.50 8,100.00 B B Erens Prepare for client call regarding asbestos issues and potential next steps for resolution of same (.20); attend client call regarding same (.50); diligence regarding same (.40); communications with Cody regarding same (.30); communications with Lewis regarding presentation for client meeting regarding same (.20); emails with Gale regarding research for same (.20); review and revise presentation (2.20); organize tasks regarding same (.50).04/25/25 9.80 8,085.00 I L Gale Emails with Erens regarding research for presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (.2); research regarding same (5.3); draft memo regarding same 04/25/25 M R Hirst 2.00 3,000.00 Communicate with Evert regarding estimation expert reports and estimation discovery claims file matters (0.3); review draft estimation expert report and estimation discovery issues (1.0); attend call with client regarding asbestos issues and potential next steps for resolution of same (0.5); prepare for same (0.2). 04/25/25 8,525.00 T B Lewis 5.50 Review and revise client presentation regarding asbestos issues and potential next steps for resolution of same (4.8); communications with Erens regarding same (.2); attend client call regarding asbestos issues and potential next steps for resolution of same (.5). 04/25/25 D S Torborg 1,395.00 Review estimation issues (4); attend call with client regarding asbestos matters and potential next steps for resolution of same (.5). 04/26/25 1.70 B B Erens 3,060.00 Emails with Evert regarding presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (.20); organize tasks regarding same (.20); review materials from Gale regarding same (.30); emails with Lewis and Gale regarding revisions to presentation (.30); review revised presentation (.30); further revise same (.40). 04/26/25 10.50 8,662.50 J L Gale Emails with Lewis, Erens regarding revisions to presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (.2); research regarding same (6.1); revise presentation (4.2). 04/27/25 B B Erens 2.00 3,600.00

Review presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (.90); telephone call with Lewis regarding same (.20); prepare for meeting concerning estimation expert reports (.90).

04/28/25 M A Cody 2.80 4,760.00

Review and analyze materials relating to estimation.

1.00 04/28/25 B B Erens 1,800.00

Telephone calls with Lewis regarding presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (.30); telephone call with Evert regarding same (.20); prepare for meeting concerning estimation expert reports (.30); emails with Evert regarding same (.20).

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	JOINES DI	X 1		
161866				Page: 31
				pril 30, 2025
Aldrich Pump LLC	C and Murray Boiler LLC		Invoice	e: 251303144
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
Date of Service	Timekeepei/Tee Damei Ivame	Hours		21mount
0.4.100.105	160.17	0.40		000.00
04/28/25 Review estim	M R Hirst nation discovery claims file matters (0.3); call	0.60 with Torbora regarding	estimation is	900.00
Review estili	ration discovery claims life matters (0.3), can	with Torborg regarding	CSUIIIAUOII IS	sues (0.5).
04/28/25	T B Lewis	6.30		9,765.00
	ens regarding client meeting presentation confisame (.3); review and revise presentation (6		and potential	next steps for
resolution of	same (.5), review and revise presentation (o	.0).		
04/29/25	B B Erens	1.10		1,980.00
	all with client and Evert regarding presentati			
	at steps for resolution of same (.30); further of the steps for resolution of same (.30); further of the steps with Bates White team regarding est			same (.30);
prepare for i	needing with bates writte team regarding est	imauon expert report (.5	0).	
04/29/25	M R Hirst	0.40		600.00
Review estin	nation discovery claims file, production and	review issues.		
04/29/25	T B Lewis	2.30		3,565.00
	revise presentation for client meeting regard	ing asbestos issues and p	otential next	
resolution of	same.			
04/30/25	M A Cody	1.60		2,720.00
	erials regarding estimation discovery.	1.00		2,720.00
0.4.420.42	260.78			4=0.00
04/30/25	M R Hirst te with Evert regarding estimation (0.1); revi	0.30	iscorragy clair	450.00
(0.2).	te with Evert regarding estimation (0.1), revi	ew status of estimation d	iscovery ciaii	iis iiie ieview
` ,				
04/30/25	T B Lewis	6.60		10,230.00
resolution of	revise presentation for client meeting regard:	ing aspestos issues and p	otentiai next	steps for
1000144011 01				
04/30/25	A R Pruitt	1.60		1,200.00
Research reg	garding potential next steps in case (1.0); prep	pare materials relating to	same (.6).	
	Manager 1	074.00	HCD	255 205 00
	Matter Total	261.90	USD	375,325.00

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Disbursement Detail

Date Timekeeper/Fee Earner Name	Location	Amount	Total
Case Administration and Business Operations			
TRAVEL - AIR FARE			
	CHI	277.07	
04/03/25 A P Johnson Airfare - Travel to Charlotte, NC to attend October 24, 2024 hearing	CHI	277.97	
04/24/25 B B Erens	CHI	249.53	
Airfare - Travel to Charlotte, NC to attend March 27, 2025 hearing.	CIII	217.55	
04/24/25 B B Erens	CHI	288.48	
Airfare - Travel to Charlotte, NC to attend March 27, 2025 hearing.			
04/24/25 B B Erens	CHI	386.24	
Airfare - Travel to Charlotte, NC to attend March 27, 2025 hearing.			
04/24/25 B B Erens	CHI	(288.48)	
Airfare - Travel to Charlotte, NC to attend March 27, 2025 hearing.			
05/01/25 M R Hirst	CHI	664.97	
Airfare - Travel to Charlotte, NC to attend March 27, 2025 hearing.			
Travel - Air Fare Subtotal			1,578.71
TRAVEL - FOOD AND BEVERAGE EXPENSES			
04/24/25 B B Erens	CHI	8.10	
Meals Lunch - Travel to Charlotte, NC to attend March 27, 2025 hea		0.10	
Travel - Food and Beverage Expenses Subtotal	0		8.10
TRAVEL - HOTEL CHARGES			
04/24/25 B B Erens	CHI	344.60	
Hotel - Travel to Charlotte, NC to attend March 27, 2025 hearing.			
05/01/25 M R Hirst	CHI	382.75	
Hotel - Travel to Charlotte, NC to attend March 27, 2025 hearing.			
Travel - Hotel Charges Subtotal			727.35
TRAVEL - TAXI CHARGES			
04/24/25 B B Erens	СНІ	50.31	
Taxi - Travel to Charlotte, NC to attend March 27, 2025 hearing (air			
04/24/25 B B Erens	CHI	41.90	
Taxi - Travel to Charlotte, NC to attend March 27, 2025 hearing (air	rport to hotel).		
04/24/25 B B Erens	CHI	32.22	
Taxi - Travel to Charlotte, NC to attend March 27, 2025 hearing (ho	ome to airport).		
04/24/25 B B Erens	CHI	43.19	
Taxi - Travel to Charlotte, NC to attend March 27, 2025 hearing (ho	otel to airport).		
05/01/25 M R Hirst	CHI	57.14	
Taxi - Travel to Charlotte, NC to attend March 27, 2025 hearing (ho	1 ,		
05/01/25 M R Hirst Taxi - Travel to Charlotte, NC to attend March 27, 2025 hearing (air	CHI rport to home).	40.05	
Travel - Taxi Charges Subtotal			264.81

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April 30, 2025

Aldrich Pump LLC and Murray Boiler LLC Invoice: 251303144

Timekeeper/Fee Earner Name Date Location Amount Total

TRAVEL - OTHER COSTS

05/01/25 M R Hirst CHI 60.00

Parking - Travel to Charlotte, NC to attend March 27, 2025 hearing (at airport).

Travel - Other Costs Subtotal 60.00

Matter Total USD 2,638.97

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al.,1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

FIFTY-NINTH MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM MAY 1, 2025 THROUGH MAY 31, 2025

In accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its Fifty-Ninth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From May 1, 2025 Through May 31, 2025 (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

Attached hereto as <u>Exhibit A</u> is Jones Day's invoice for the period
 May 1, 2025 through May 31, 2025 (the "<u>Statement Period</u>").

Total Fees and Expenses for the Statement Period

2. The total amounts of fees and expenses incurred by Jones Day during the Statement Period are as follows:

Total Fees	\$770,945.00
Total Expenses	\$5,405.04
TOTAL	\$776,350.04

The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

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3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$699,255.54 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$6,177.50 in fees will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this
Monthly Fee Statement has been served by e-mail upon the following parties (collectively,
the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036
(Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the office of the
United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North
Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (c) counsel
to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc.,
(I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103
(Attn: Philip D. Amoa, Esq., pamoa@mccarter.com), (II) McCarter & English, LLP, Four
Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq.,
abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter
& English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019
(Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Cordes Law, PLLC,

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1800 East Blvd., Charlotte, North Carolina 28203 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com; (d) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (e) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

- 6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than July 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.
- 7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.
- 8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

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Dated: June 30, 2025

Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864) Mark A. Cody (IL Bar No. 6236871) Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606 Telephone: (312) 782-3939 Facsimile: (312) 782-8585 E-mail: bberens@jonesday.com

macody@jonesday.com ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

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EXHIBIT A

Invoice

JONES DAY

Chicago Office 110 North Wacker Drive Suite 4800 Chicago, IL 60606 (312) 782-3939

Federal Identification Number: 34-0319085

May 31, 2025

161866

Invoice: 251304032

Aldrich Pump LLC and Murray Boiler LLC 800 Beaty Street Davidson, NC 28036 United States of America

For legal services rendered for the period through May 31, 2025:

	<u>Hours</u>	<u>Amount</u>
Case Administration and Business Operations	30.10	40,810.00
Plan of Reorganization and Disclosure Statement	77.30	101,367.50
Claims Administration	5.90	10,030.00
Court Hearings	14.60	19,945.00
General Corporate and Real Estate	6.80	11,300.00
Schedules/SOFA/Bankruptcy Administrator		
Reporting	2.40	2,542.50
Nonworking Travel	40.40	33,610.00
Litigation and Adversary Proceedings	205.10	259,465.00
Professional Retention/Fee Issues	45.90	56,695.00
Fee Application Preparation	16.50	11,337.50
Asbestos Matters	145.20	223,842.50
Total Fees	590.20 USD	770,945.00
Total Billed Disbursements	USD	5,405.04 **
TOTAL	USD	776,350.04

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Aldrich Pump LLC and Murray Boiler LLC

Disbursement & Charges Summary

Travel - Air Fare	2,686.38
Travel - Food and Beverage Expenses	675.43
Travel - Hotel Charges	1,676.83
Travel - Taxi Charges	366.40

USD 5,405.04 **

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Aldrich Pump LLC and Murray Boiler LLC

Timekeeper/Fee Earner Summary – May 31, 2025

Timekeeper/Fee Earner Name	Title	Bar Year	Hours	Rate	Amount
1 vallic	THE	1 Cai	110415	Rate	21mount
C K Cahow	Partner	2014	9.10	1,400.00	12,740.00
M A Cody	Partner	1996	105.70	1,700.00	179,690.00
B B Erens	Partner	1991	91.10	1,800.00	163,980.00
B B Erens	Partner	1991	18.40	900.00	16,560.00
G M Gordon	Partner	1980	1.20	2,200.00	2,640.00
M R Hirst	Partner	2001	34.40	1,500.00	51,600.00
J M Jones	Partner	1986	1.30	1,900.00	2,470.00
T B Lewis	Partner	1987	32.10	1,550.00	49,755.00
T B Lewis	Partner	1987	22.00	775.00	17,050.00
C K Marshall	Partner	2001	3.50	1,600.00	5,600.00
D S Torborg	Partner	1998 _	55.10	1,550.00	85,405.00
Total			373.90		587,490.00
A Anderson	Associate	2021	2.80	925.00	2,590.00
J L Gale	Associate	2022	33.70	825.00	27,802.50
R Hart	Associate	2021	3.80	925.00	3,515.00
A P Johnson	Associate	2018	64.10	1,075.00	68,907.50
C A Karlovich	Associate	2024	25.20	725.00	18,270.00
A R Pruitt	Associate	2023	58.70	750.00	44,025.00
B J Wierenga	Associate	2018 _	4.30	1,125.00	4,837.50
Total			192.60		169,947.50
C L Smith	Paralegal	_	18.00	600.00	10,800.00
Total			18.00		10,800.00
E Pratt	Project Manager	_	5.70	475.00	2,707.50
Total			5.70		2,707.50
Total		_	590.20	USD	770,945.00

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Aldrich Pump LLC and Murray Boiler LLC

Fee Detail

	rec Betan		
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
Case Administration	and Business Operations		
05/01/25 Conference w	M A Cody ith Erens regarding case status, next steps.	0.30	510.00
05/01/25 Prepare for up (.30).	B B Erens ocoming work in process calls (.50); conference	0.80 e with Cody regarding	1,440.00 case status and next steps
05/01/25 Review email	A P Johnson from Miller regarding status of case.	0.20	215.00
05/01/25 Review and di system with sa	C L Smith stribute docket (.10); obtain recently filed docume (.10).	0.20 uments and update elec	120.00 etronic file management
05/02/25 Review and di	C L Smith stribute docket.	0.10	60.00
05/05/25 Prepare for up	B B Erens ocoming work in process calls.	0.20	360.00
05/05/25 Review and di	C L Smith stribute docket (.10); update case calendar (.10	0.20	120.00
05/06/25 Attend work is	C K Cahow n process call with internal team and advisors	0.60 (.50); prepare for same	840.00 (.10).
05/06/25 Telephone con review next sto	M A Cody inference with advisors regarding work in proce eps (.8).	1.30 ess matters (.5); review	2,210.00 and analyze task lists and
05/06/25 Prepare for ad	B B Erens lvisor work in process call (.20); attend call reg	0.70 arding same (.50).	1,260.00
05/06/25 Attend call wit	T B Lewis th advisors regarding work in process.	0.50	775.00
05/06/25 Review and di	C L Smith stribute docket.	0.10	60.00
05/06/25 Attend work is	D S Torborg n process call with advisors.	0.50	775.00
05/07/25 Review work i	M A Cody in process matters and related task list.	0.80	1,360.00
05/07/25 Review and di	C L Smith stribute docket.	0.10	60.00
05/08/25 Review and re	M A Cody vise task list concerning next steps in case.	0.50	850.00

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Aldrich Pump LLC	and Murray Boiler LLC		Invoice: 251304032
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/08/25 Review and dis	C L Smith stribute docket.	0.10	60.00
05/09/25 Review and dis	C L Smith stribute docket.	0.10	60.00
05/12/25 Review and dis system with sa	C L Smith stribute docket (.10); obtain recently filed me (.10).	0.20 documents and update elect	120.00 ronic file management
05/13/25 Work in proce	C K Cahow ess call with advisors (partial).	0.50	700.00
	M A Cody nference with advisors regarding work in p ding task list and related issues (.1); review		2,210.00 ne conference with
05/13/25 Attend work in	B B Erens n process call with advisors.	0.80	1,440.00
05/13/25 Attend work in	M R Hirst process call with advisors (partial).	0.70	1,050.00
05/13/25 Attend work in (.4).	A P Johnson process call with advisors (.8); commun	1.30 icate with Cody regarding tas	1,397.50 sk list (.1); review same
05/13/25 Participate in v	T B Lewis work in process call with advisors (.8); pre	1.00 epare for same (.2).	1,550.00
05/13/25 Review and dis	C L Smith stribute docket.	0.10	60.00
05/13/25 Attend work in	D S Torborg n process call with advisors (.8); prepare f	0.90 or same (.1).	1,395.00
05/14/25 Draft work in	A P Johnson process report.	0.40	430.00
05/14/25 Review and dis system with sa	C L Smith stribute docket (.10); obtain recently filed me (.10).	0.20 documents and update elect	120.00 ronic file management
05/15/25 Draft work in	A P Johnson process report (1.1); review materials rela	1.70 ted to same (.6).	1,827.50
05/15/25 Review and dis	C L Smith stribute docket.	0.10	60.00
05/16/25 Draft work in	A P Johnson process report (.5); review materials relate	0.70 ed to same (.2).	752.50

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Aldrich Pump LLC and Murray Boiler LLC

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Data of Somias	Timeksener/Ess Esman Name	Home	A ma assent
Date of Service	1	Hours	Amount
05/16/25 Review and dis system with sar	C L Smith stribute docket (.10); obtain recently filed documents me (.10).	0.20 s and update electronic file mana	120.00 agement
05/19/25 Draft work in 1	A P Johnson process report (1.0); review materials related to same	2.10 e (1.1).	2,257.50
05/20/25 Attend work in	C K Cahow process call with advisors.	0.50	700.00
05/20/25 Telephone con	M A Cody ference with advisors regarding work in process ma	0.60 tters (.5); prepare for same (.1).	1,020.00
05/20/25 Prepare for wo	B B Erens ork in process call with advisors (.20); attend call rega	0.70 arding same (.50).	1,260.00
05/20/25 Attend work in	M R Hirst process call with advisors (.5); prepare for same (.4)	0.90	1,350.00
05/20/25 Draft work in 1	A P Johnson process report (.4); attend work in process call with a	0.90 advisors (.5).	967.50
	C L Smith stribute docket (.10); obtain recently filed documents me (.10); update case calendar (.10).	0.30 s and update electronic file mana	180.00 agement
05/21/25 Review and dis	C L Smith stribute docket.	0.10	60.00
05/22/25 Draft work in 1	A P Johnson process report.	0.50	537.50
05/22/25 Review and dis	C L Smith stribute docket.	0.10	60.00
05/23/25 Draft work in 1	A P Johnson process report (.2); review materials related to same	0.30 (.1).	322.50
05/23/25 Review and dis	C L Smith stribute docket.	0.10	60.00
05/26/25 Draft work in 1	A P Johnson process report.	0.40	430.00
05/27/25 Telephone con	M A Cody ference with advisors regarding work in process ma	0.80 tters (.6); prepare for same (.2).	1,360.00
05/27/25 Attend work in	B B Erens a process call with advisors.	0.60	1,080.00
05/27/25 Attend work in	M R Hirst process call with advisors.	0.60	900.00

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Aldrich Pun	np LLC and Murray Boiler LLC		May 31, 2025 Invoice: 251304032
Date of Servi	ce Timekeeper/Fee Earner Name	Hours	Amount
05/27/25 Atte	A P Johnson nd work in process call with advisors.	0.60	645.00
05/27/25 Revi	C L Smith ew and distribute docket.	0.10	60.00
05/27/25 Atte	D S Torborg nd work in process call with advisors (partial).	0.50	775.00
05/28/25 Draf	A P Johnson ft work in process report (.2); discuss same with Co	0.30 dy (.1).	322.50
	C L Smith ew and distribute docket (.10); obtain recently filed em with same (.10).	0.20 documents and update ele-	120.00 ctronic file management
05/29/25 Prep	B B Erens pare for upcoming work in process calls.	0.20	360.00
05/29/25 Revi	C L Smith ew and distribute docket.	0.10	60.00
05/30/25 Revi	M A Cody ew and revise work in process report.	0.50	850.00
05/30/25 Draf	A P Johnson Et work in process report (.5); draft email to Cody, I	0.60 Erens regarding same (.1).	645.00
05/30/25 Revi	C L Smith ew and distribute docket.	0.10	60.00
	Matter Total	30.10	USD 40,810.00
Plan of Reor	ganization and Disclosure Statement		
05/06/25 Revi	A P Johnson ew precedent concerning plan-related matters (.3);	0.70 review materials related to	752.50 same (.4).
05/07/25 Revi	M A Cody ew memoranda and materials concerning plan-relat	2.80 red issues.	4,760.00
05/09/25 Revi	M A Cody ew memorandum and precedent concerning plan-r	1.30 elated issues.	2,210.00
05/12/25 Revi	M A Cody ew and analyze precedent regarding plan-related ma	1.10 atters.	1,870.00
	M A Cody ew memorandum concerning plan-related issues (2 e with Johnson (.1).	4.60 .1); review precedent relation	7,820.00 ng to same (2.4); discuss
05/13/25 Rese	A P Johnson earch precedent regarding plan-related matters (.6);	0.70 discuss same with Cody (.1)	752.50).

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161866			Page: 8 May 31, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice: 251304032
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/14/25 Review and an	C K Cahow aalyze precedent relating to plan matters.	0.50	700.00
05/14/25 Review memo	M A Cody randum and precedent concerning plan-rela	1.80 ated issues (1.6); discuss s	3,060.00 ame with Johnson (.2).
05/14/25 Research prece (.2).	A P Johnson edent regarding plan-related matters (1.4); d	2.40 Iraft summary of same (.8	2,580.00 c); discuss same with Cody
05/15/25 Communication	J L Gale ons with Johnson regarding research concer	0.40 rning plan-related matters	330.00
05/15/25 Research prece with Gale (.4).	A P Johnson edent regarding plan-related matters (2.4); d	3.30 Iraft chart summarizing sa	3,547.50 name (.5); discuss same
05/19/25 Review and an	M A Cody aalyze precedent regarding plan-related matt	1.50 ters.	2,550.00
05/19/25 Research prece	J L Gale edent regarding plan-related matters.	2.80	2,310.00
05/20/25 Review memo	M A Cody randum and precedent concerning plan-rela	3.20 ated issues.	5,440.00
05/20/25 Research prece regarding same	A P Johnson edent regarding plan-related matters (1.1); re (.3).	1.80 eview summary of same (1,935.00 (.4); draft email to Gale
05/21/25 Communication regarding same	J L Gale ons with internal team regarding research re e (1.5).	1.80 lating to plan-related mat	1,485.00 ters (.3); research
05/21/25 Research prece	A P Johnson edent regarding plan-related matters.	0.60	645.00
05/22/25 Review memo	M A Cody randum and precedent concerning plan-rela	3.80 ated issues.	6,460.00
05/22/25 Research prece Pruitt (.2).	J L Gale edent regarding plan-related matters (4.4); d	7.80 Iraft summary of research	6,435.00 (3.2); discuss same with
05/22/25 Research prece	A R Pruitt edent regarding plan-related matters (2.7); d	2.90 liscuss same with Gale (.2	2,175.00
05/23/25 Review memo	M A Cody randum and precedent concerning plan-rela	2.30 ated issues.	3,910.00
05/26/25 Review summ:	A P Johnson ary of precedent regarding plan-related mat	1.70 ters (1.2); research preced	1,827.50 lent related to same (.5).

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	and Murray Boiler LLC			ay 31, 2025 251304032
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
05/27/25 Review memor	M A Cody randum and precedent concerning plan-related i	2.80 ssues.		4,760.00
	A P Johnson ary of precedent regarding plan-related matters (Gale regarding same (.3).	3.40 (1.8); research prec	cedent related to	3,655.00 same (1.3);
05/28/25 Review memor	M A Cody randum and precedent concerning plan-related i	3.20 ssues.		5,440.00
05/28/25 Revise summar	J L Gale ry of precedent regarding plan-related matters.	2.60		2,145.00
05/28/25 Review summa	A P Johnson ary of precedent regarding plan-related matters (1.20 (.2); research prece	edent related to	1,290.00 same (1.0).
05/29/25 Review preced	M A Cody ent concerning plan-related issues (2.8); review a	4.50 and revise chart re	egarding same (1	7,650.00 7).
05/29/25 Discuss researd email regarding	J L Gale ch regarding plan-related matters with Johnson (g same (0.5).	1.10 (0.3); revise summ	ary of research	907.50 (0.3); draft
	A P Johnson ary of precedent regarding plan-related matters (with Gale (.3); review email from Gale regarding		cedent related to	2,795.00 same (.8);
	M A Cody wise chart regarding plan-related matters (1.8); er emoranda and precedent regarding plan-related i		garding same (.2	7,650.00 2); review
Draft email to	J L Gale Cody regarding precedent regarding plan-related ass same with Erens (.1).	0.80 d matters (.4); draf	it email to Eren	660.00 s regarding
05/30/25 Review summa same (.2).	A P Johnson ary of precedent regarding plan-related matters (0.80 (.6); review emails	from Cody, Ga	860.00 le regarding
	Matter Total	77.30	USD	101,367.50
Claims Administration	1			
05/01/25 Telephone con connection wit	M A Cody afterence with Masiano regarding claims issues (.8 th same (1.3).	2.10 B); review material	s and correspor	3,570.00 adence in
05/02/25 Review and an (.8).	M A Cody alyze memoranda and correspondence regarding	1.90 g claims issues (1.1	l); review relate	3,230.00 d precedent
05/05/25 Review and an	M A Cody alyze memoranda regarding the status of claims	1.10 reconciliation effe	orts (.8); review	1,870.00

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161866				Page: 10 31, 2025
Aldrich Pump LLC a	and Murray Boiler LLC		Invoice: 25	1304032
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
correspondence	e with Masiano regarding same (.3).			
05/28/25 Review corresp	M A Cody condence and related materials regarding claims.	0.80		1,360.00
	Matter Total	5.90	USD	10,030.00
Court Hearings				
05/08/25 Monitor Fourth	C K Cahow n Circuit oral argument in Bestwall dismissal appea	1.50 al.		2,100.00
05/08/25 Monitor Fourth	M A Cody h Circuit oral argument in Bestwall dismissal appea	1.10 al (.8); review	v related materials (.3)	1,870.00
05/08/25 Attend Fourth	B B Erens Circuit oral argument in Bestwall dismissal appeal.	3.00		5,400.00
05/08/25 Monitor Fourtl regarding same	M R Hirst n Circuit oral argument in Bestwall dismissal appea (.3).	1.50 al (1.2); com	munications with inte	2,250.00 mal team
05/08/25 Monitor oral ar	C A Karlovich gument in Bestwall Fourth Circuit dismissal appea	0.80 al.		580.00
05/08/25 Attend Fourth	T B Lewis Circuit oral argument in Bestwall dismissal appeal.	2.50		3,875.00
05/08/25 Monitor oral ar team regarding	A R Pruitt gument in Bestwall Fourth Circuit dismissal appearsame (.30).	3.30 al (3.00); con	nmunications with int	2,475.00 ernal
05/08/25 Monitor Fourth	D S Torborg n Circuit oral argument in Bestwall dismissal appea	0.90 al.		1,395.00
	Matter Total	14.60	USD	19,945.00
General Corporate and	l Real Estate			
	B B Erens rom McGonigle regarding proof of claim in insure arding same (.20).	0.50 er liquidation	a case (.30); telephone	900.00 call with
05/05/25 Prepare for call	B B Erens with McGonigle regarding insurance issues (.20);	0.90 attend call r	egarding same (.70).	1,620.00
05/05/25 Participate in ca	T B Lewis all with Tananbaum and Peters regarding corporat	1.00 se matters.		1,550.00
05/06/25 Review minute	M A Cody s from board meeting.	0.50		850.00

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161866			N	Page: 11 Iay 31, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice	251304032
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
05/07/25 Communicate	T B Lewis with Scozzafava regarding corporate mate	1.00 ters, including review of m	aterials relatii	1,550.00 ng to same.
	M A Cody of claim submitted in insurer liquidation of ference with McGonigle regarding same (.			
05/21/25 Participate in o	T B Lewis call with Tananbaum, others regarding con	0.50 porate matters.		775.00
05/22/25 Review and re-	D S Torborg spond to Tananbaum email regarding cor	0.30 porate matters.		465.00
05/29/25 Emails with Lo	B B Erens ewis regarding corporate matters.	0.20		360.00
	Matter Total	6.80	USD	11,300.00
Schedules/SOFA/Bar	nkruptcy Administrator Reporting			
05/26/25 Review April r	A P Johnson monthly status reports.	0.30		322.50
05/27/25 Review and re	M A Cody vise drafts of April monthly status reports	0.50		850.00
	J L Gale April monthly status reports (0.5); draft en communicate with Johnson regarding mor		regarding moi	660.00 athly status
05/28/25 Review emails	A P Johnson from Miller, Gale regarding April monthl	0.20 y status reports.		215.00
05/29/25 Draft email to for filing (0.5).	J L Gale AlixPartners regarding April monthly stat	0.60 tus reports (0.1); review A _I	oril monthly s	495.00 status reports
	Matter Total	2.40	USD	2,542.50
Nonworking Travel				
04/30/25 Return travel f	B B Erens From Washington, DC following meeting	4.00 with Bates White team.		3,600.00
05/07/25 Travel to Rich	B B Erens mond, VA for oral argument in Bestwall I	4.70 Fourth Circuit dismissal ap	ppeal.	4,230.00
05/07/25 Travel to Rich	T B Lewis mond, VA for oral argument in Bestwall I	9.50 Fourth Circuit dismissal ap	peal.	7,362.50

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Aldrich Pump LLC	and Murray Boiler LLC			:: 251304032
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
05/08/25 Travel to Cha	B B Erens arlotte, NC to attend client meetings.	5.00		4,500.00
05/08/25 Travel to Cha	T B Lewis arlotte, NC to attend client meetings.	5.00		3,875.00
05/09/25 Return travel	B B Erens from Charlotte, NC following client meeting	4.70		4,230.00
05/09/25 Return travel	T B Lewis from Charlotte, NC following client meeting	7.50 gs.		5,812.50
	Matter Total	40.40	USD	33,610.00
Litigation and Adver	sary Proceedings			
	B B Erens ith co-defendants regarding derivative litigating garding status of research concerning potential. 30).			
05/01/25 Attend call w	M R Hirst ith co-defendants regarding derivative litigati	0.20 on adversary proceed	ings.	300.00
	C A Karlovich O Pruitt and Torborg regarding potential next 1); research regarding same (2.4).	2.50 steps in derivative lit	igation adversa	1,812.50 ry
05/01/25 Revise summ (.20); commu	A R Pruitt ary of research regarding potential next steps nications with Erens regarding same (.30).	0.50 in derivative litigatio	n adversary pro	375.00 ceedings
	D S Torborg cch regarding potential next steps in derivative arding same (.7).	1.50 e litigation adversary	proceedings (.8	2,325.00); draft
05/02/25 Review mater	M A Cody rials related to dismissal issues.	2.10		3,570.00
(.90); review s	B B Erens rials from Torborg regarding potential next st summary of research from Pruitt regarding sa t in Bestwall Fourth Circuit dismissal appeal	ame (.50); emails with		
05/02/25 Communicati adversary pro	C A Karlovich ons with Pruitt regarding research concernin ceedings.	0.10 g potential next steps	in derivative lit	72.50 igation
05/02/25 Emails with I	C K Marshall Erens regarding oral argument in Bestwall Fo	0.20 urth Circuit dismissal	appeal.	320.00
05/02/25	A R Pruitt	1.50		1,125.00

Research regarding potential next steps in derivative litigation adversary proceedings (.90); communications

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Aldrich	n Pump LLC a	and Murray Boiler LLC		May 31, 2025 Invoice: 251304032
Date 01	f Service	Timekeeper/Fee Earner Name	Hours	Amount
	with Karlovich	regarding same (.10); draft summary of research	n (.50).	
05/05/2		M A Cody alyze materials related to dismissal issues.	2.80	4,760.00
05/05/2	Telephone call	B B Erens with Marshall regarding oral argument in Bestw ls regarding potential next steps in derivative litig		
05/05/2	Review materia	A P Johnson als relating to discovery in derivative litigation ad elated to same (.2).	1.20 lversary proceedings	1,290.00 (1.0); review emails from
05/05/2		C A Karlovich ding potential next steps in derivative litigation a	0.20 adversary proceeding	145.00 gs.
05/05/2		A R Pruitt ding potential next steps in derivative litigation a search (1.2).	2.90 adversary proceeding	2,175.00 gs (1.7); draft and revise
05/05/2	Draft materials	D S Torborg s regarding potential next steps in derivative litigates ans with internal team regarding same (.2).	4.70 ation adversary proc	7,285.00 eedings (4.5);
05/06/2		C K Cahow alyze materials related to dismissal issues.	1.80	2,520.00
05/06/2		M A Cody alyze materials related to dismissal issues.	2.70	4,590.00
05/06/2	Telephone call relating to sam adversary proc	B B Erens with Evans regarding derivative litigation adver- te (.80); review materials from Pruitt regarding po- eedings (1.30); discuss potential next steps with oral argument in Bestwall Fourth Circuit dismiss	otential next steps in Torborg and Lewis (derivative litigation
05/06/2	Research regar	C A Karlovich ding potential next steps in derivative litigation a arding same (.1).	1.30 adversary proceeding	942.50 gs (1.2); communications
05/06/2	Communicatio	T B Lewis ons with Torborg, Erens regarding potential next 2); review materials relating to same (.3).	0.50 steps in derivative l	775.00 itigation adversary
05/06/2	Research and o	A R Pruitt draft summary of same regarding potential next s .0); communicate with Karlovich regarding same		2,325.00 igation adversary
05/06/2		D S Torborg s regarding potential next steps in derivative litigans, Lewis (.2).	4.10 ation adversary proc	6,355.00 eedings (3.9); discuss

1.30

2,210.00

05/07/25

M A Cody

Review and analyze materials related to dismissal issues.

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	JONES D	ΛI	
161866			Page: 14 May 31, 2025
Aldrich Pump I	LLC and Murray Boiler LLC	I	Invoice: 251304032
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/07/25 Call with	B B Erens a Jones regarding litigation document issues.	0.50	900.00
05/07/25 Review l	M R Hirst oriefing in connection with oral argument in Bes	1.00 stwall Fourth Circuit dismissal	1,500.00 appeal.
proceedi	C A Karlovich nail to Torborg, Pruitt, and Erens regarding pote ings (.4); research regarding same (1.4); commur s from relevant case raising related dismissal issu	nicate with Pruitt regarding reso	
	A R Pruitt n regarding potential next steps in derivative litig 5); discuss research with Karlovich (.1); draft en		
05/07/25 Review 6	D S Torborg email from Pruitt regarding potential next steps	0.40 in derivative litigation adversar	620.00 ry proceedings.
	C A Karlovich nications with Pruitt, Torborg, and Erens regard y proceedings (.3); research regarding potential r		1,812.50 ivative litigation
05/08/25 Research same (2.2	A R Pruitt n regarding potential next steps in derivative litig 2).	4.40 gation adversary proceedings (2	3,300.00 2.2); draft summary of
05/08/25 Research	D S Torborg n regarding potential next steps in derivative litig	1.30 gation adversary proceedings.	2,015.00
05/09/25 Call with proceedi	B B Erens a Torborg, Pruitt and Karlovich regarding poten ings.	0.80 ntial next steps in derivative litiş	1,440.00 gation adversary
	J L Gale summary of research regarding potential next stoccuss same with Pruitt (.2).	1.80 eps in derivative litigation adve	1,485.00 ersary proceedings
	C A Karlovich a Pruitt, Torborg, and Erens regarding potential ings (.9); research regarding same (.8); communi		
preparati commun	A R Pruitt d revise memo regarding potential next steps in ion for call with Erens, Torborg and Karlovich nications with Karlovich regarding research relat derivative litigation adversary proceedings (3.1);	regarding same (1.3); attend ca ting to same (.9); research regar	ll regarding same (.9); ding potential next
	D S Torborg research regarding potential next steps in deriva- ens, Pruitt, Karlovich regarding potential next st		

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		JO	NES DAI		
161866					Page: 15 May 31, 2025
Aldrich l	Pump LLC a	and Murray Boiler LLC			Invoice: 251304032
Date of S	ervice	Timekeeper/Fee Earner Nan	ne	Hours	Amount
05/10/25		A P Johnson als concerning precedent case ra	aising related dismiss	0.30 sal issues.	322.50
		BB Erens ial next steps in derivative litiga	ation adversary proce	2.30 eedings (2.10); call	4,140.00 with Evert regarding
05/12/25		A P Johnson ary of oral argument in Bestwall	Fourth Circuit dism	0.70 nissal appeal.	752.50
	Communicatio	C A Karlovich ns with Torborg regarding mate eedings (1.0); communications			
05/12/25		C K Marshall orborg regarding potential next	steps in derivative lit	0.10 tigation adversary p	160.00 proceedings.
	Research regard of same for Er	A R Pruitt ding potential next steps in deri ens (1.80); communications wit garding potential next steps in o	h Karlovich regardir	ng same (.50); draft	summary of research
	Draft materials	D S Torborg relating to potential next steps as with Karlovich regarding sanding same (.9).			
		M A Cody notice of supplemental author e (.3).	ity in dismissal appe	0.60 al (.3); review relate	1,020.00 ed email
	Analyze issues	B B Erens regarding potential next steps in ding same (.20); review Semian			
	Review Semian	A P Johnson notice of supplemental author (.2); review precedent related t		1.10 al (.3); review emai	1,182.50 Is from Miller, Erens
	Research regar	C A Karlovich ding potential next steps in deri arding potential next steps (.1).	ivative litigation adve	3.20 ersary proceedings	2,320.00 (3.1); communications
	Prepare for me	C K Marshall eting with Torborg regarding p 0); meet with Torborg to discu			
	Research regar	A R Pruitt ding potential next steps in deri org (2.0); draft and revise mater			
	Draft materials	D S Torborg regarding potential next steps	_	• •	e , ,

Marshall to discuss same (1.1); communications with Wierenga regarding research relating to same (.1);

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JONES DAY 161866 Page: 16 May 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251304032 Date of Service Timekeeper/Fee Earner Name Hours Amount review research summary from Pruitt regarding same (.3). 05/13/25 B J Wierenga 0.10 112.50 Communicate with Torborg regarding research concerning potential next steps in derivative litigation adversary proceedings. 1.10 1,870.00 05/14/25 M A Cody Review and analyze Semian notice of supplemental authority in dismissal appeal. 05/14/25 B B Erens 5,760.00 Analyze issues regarding potential next steps in derivative litigation adversary proceedings (1.70); review precedent regarding same (.50); review Semian notice of supplemental authority in dismissal appeal (.20); review materials regarding potential next steps (.80). 05/14/25 1.70 C A Karlovich 1,232.50 Communications with Pruitt regarding potential next steps in derivative litigation adversary proceedings (.2); research regarding same (1.5). 05/14/25 D S Torborg 4.20 6,510.00 Draft outline for potential next steps in derivative litigation adversary proceedings (3.6); review research from Pruitt regarding same (.6). 05/15/25 C K Cahow 0.10 140.00 Review response to Semian notice of supplemental authority in dismissal appeal. 05/15/25 6.50 11,050.00 M A Cody Review and analyze Semian notice of supplemental authority in dismissal appeal (.8); review precedent for response to same (.5); review pleadings in dismissal appeal (3.8); review and analyze order denying motion to dismiss (1.1); telephone conference with Johnson regarding draft response (.3). 05/15/25 A P Johnson 2,150.00 Review Semian notice of supplemental authority in dismissal appeal (.2); review emails from Marshall, Cody regarding same (.2); review precedent related to same (.9); discuss same with Cody (.2); draft emails to Marshall regarding same (.2); discuss same with Pruitt (.3). 05/15/25 C A Karlovich 4.20 3,045.00 Communications with Pruitt regarding potential next steps in derivative litigation adversary proceedings (.2); research regarding same (2.3); draft materials relating to same (1.7). 05/15/25 5.60 A R Pruitt Research regarding potential next steps in derivative litigation adversary proceedings (1.2); draft summary of same for Erens (1.3); research case law related to potential next steps (1.5); draft summary regarding same for Torborg (1.1); communications with Karlovich regarding potential next steps (.2); communicate with Johnson regarding Semian notice of supplemental authority in dismissal appeal (.3). 05/15/25 D S Torborg Draft outline regarding potential next steps in derivative litigation adversary proceedings.

5,735.00

05/16/25 1.30 1,397.50 A P Johnson

Review precedent related to response to Semian notice of supplemental authority in dismissal appeal.

05/16/25 900.00 A R Pruitt Draft response to Semian's notice of supplemental authority in dismissal appeal.

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JONES DAY

	JONES DA	11	
161866			Page: 17 May 31, 2025
Aldrich Pump LLC a	and Murray Boiler LLC		Invoice: 251304032
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/16/25 Draft outline re	D S Torborg egarding potential next steps in derivative l	7.90 litigation adversary proceedi	12,245.00 ngs.
05/16/25 Research case l	B J Wierenga aw relating to potential next steps in deriv	0.80 ative litigation adversary pro	900.00 oceedings.
	M A Cody rise drafts of response to Semian notice of anson regarding same (.3).	1.10 supplemental authority in d	1,870.00 lismissal appeal (.8);
05/19/25 Review matters	M R Hirst s concerning litigation documents.	0.40	600.00
	A P Johnson e to Semian notice of supplemental author , Marshall, Erens regarding same (.2); revie		
05/19/25 Communicatio	C A Karlovich ns with Pruitt regarding potential next step	0.10 os in derivative litigation adv	72.50 versary proceedings.
	A R Pruitt ry of research regarding potential next step nications with Karlovich regarding potenti		2,025.00 ersary proceedings
05/19/25 Draft and revis	D S Torborg se memorandum regarding potential next s	2.80 steps in derivative litigation a	4,340.00 adversary proceedings.
05/19/25 Draft materials	B J Wierenga regarding potential next steps in derivative	1.20 e litigation adversary proceed	1,350.00 dings.
	B B Erens with Johnson regarding Semian notice of e to same (.20).	0.40 supplemental authority in di	720.00 smissal appeal (.20);
	A P Johnson e to Semian notice of supplemental author scuss same with Erens (.2).	1.30 rity in dismissal appeal (.8); r	1,397.50 review precedent related
05/20/25 Review respon	C K Marshall se to Semian notice of supplemental autho	1.10 prity in dismissal appeal.	1,760.00
05/20/25 Revise memora	D S Torborg andum regarding potential next steps in de	0.30 rivative litigation adversary p	465.00 proceedings.
05/20/25 Draft materials	B J Wierenga regarding potential next steps in derivative	2.20 e litigation adversary proceed	2,475.00 dings.
05/21/25	M A Cody	1.90	3,230.00
	rise response to Semian notice of supplements in connection with same (.8); telephone		
	B B Erens vise materials regarding potential next steps like response to Semin potice of supplemental	_	• • • • • •

review and revise response to Semian notice of supplemental authority in dismissal appeal (.50).

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		JONE	3 DAI	
161866				Page: 18 May 31, 2025
Aldrich 1	Pump LLC a	nd Murray Boiler LLC		Invoice: 251304032
Date of S	Service	Timekeeper/Fee Earner Name	Hours	Amount
05/21/25		M R Hirst relating to litigation documents.	0.30	450.00
	Review respons emails to Erens	A P Johnson se to Semian notice of supplementa , Wright, Marshall regarding same garding same (.2); discuss same wit	(.3); analyze precedent relate	
	Communication	M A Cody ns with Johnson regarding respons ew and analyze precedent and rela		2,380.00 emental authority in dismissal
	Review materia	B B Erens ls from Torborg regarding potentic search regarding same (2.00); review		
05/22/25		M R Hirst a co-defendants regarding derivativ	0.50 we litigation adversary proceed	750.00 edings.
	Review respons	A P Johnson se to Semian notice of supplementa ing same (.1); discuss same with M		537.50 eal (.2); draft emails to Miller,
05/23/25		M A Cody ise drafts of response to Semian no	1.10 otice of supplemental author	1,870.00 rity in dismissal appeal.
	Review case law	B B Erens vegarding potential next steps in exials relating to same (2.00).	3.50 derivative litigation adversar	6,300.00 ry proceedings (1.50); review
	Revise response	A P Johnson e to Semian notice of supplementa is (.2); draft email to Marshall, Eren		
	Revise response	A P Johnson e to Semian notice of supplementa garding same (.1).	0.40 l authority in dismissal appe	430.00 al (.3); draft email to Marshall,
05/27/25		M A Cody se to Semian notice of supplementa	0.80 al authority in dismissal appe	1,360.00 eal.
	Telephone call	B B Erens with Pruitt regarding status of reservedings (.20); review case law regardings (1.00).		
	Review respons	A P Johnson se to Semian notice of supplements s to Tananbaum, Pruitt, Erens, Co		645.00 eal (.2); prepare same for filing
05/27/25) D (A R Pruitt	0.70	525.00

Draft and revise summary regarding potential next steps in derivative litigation adversary proceedings (.2); discuss status of research relating to potential next steps with Erens (.2); revise response to Semian notice of

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		JONE	SDAY		
161866				Page: 1	
Aldrich 1	Pump LLC a	nd Murray Boiler LLC		May 31, 202 Invoice: 25130403	
Date of S	Service	Timekeeper/Fee Earner Name	Hours	Amou	nt
	supplemental a	athority in dismissal appeal (.3).			
05/27/25		D S Torborg memorandum regarding potential	0.70 next steps in derivative litiga	1,085.0 tion adversary proceedings.	00
	Review materia (.20); conferenc	B B Erens ls from Pruitt regarding potential n te call with Torborg regarding same regarding same (.30).			00
05/28/25		C K Marshall se to Semian notice of supplementa	0.40 al authority in dismissal appea	640.0 al.	00
		A R Pruitt e summary relating to potential nex	1.00 at steps in derivative litigation	750.0 a adversary proceedings for	00
		D S Torborg and attend (.7) call with Erens to deedings.	1.10 liscuss potential next steps in	1,705.0 derivative litigation	00
05/29/25		B B Erens n internal team regarding matters re	0.30 elating to litigation documents	540.0 s.	00
05/29/25		M R Hirst n internal team regarding matters re	0.40 elating to litigation documents	600.0 s.	00
05/29/25		J M Jones n internal team regarding matters re	0.30 elating to litigation documents	570.0 s.	00
05/30/25		B B Erens ls from Torborg regarding potentia	1.00 al next steps in derivative litig	1,800.0 ation adversary proceedings.	
		Matter Total	205.10	USD 259,465.0	0
Professional Retention/Fee Issues					
05/01/25		M A Cody t and Erens regarding Verus fee iss	0.50 ues and related matters.	850.0	00
05/01/25		B B Erens y and Hirst regarding Verus fee issu	0.50 aes.	900.0	00
05/01/25		J L Gale ise ordinary course professionals re	0.50 eport.	412.5	50
05/01/25		M R Hirst as and Cody regarding Verus fee iss	0.50 ues.	750.0	00
	Review ordinar	A P Johnson y course professionals report (.8); r	-		50

regarding same (.3); review ordinary course professional declaration (.3); draft emails to Masiano, Miller regarding same (.3); review Gilbert March monthly statement (.5); review emails from Miller, Tananbaum

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	JUNES DA	1	
161866			Page: 20 May 31, 2025
Aldrich P	mp LLC and Murray Boiler LLC		Invoice: 251304032
Date of Se	rice Timekeeper/Fee Earner Name	Hours	Amount
re	arding same (.1).		
05/01/25 U	C L Smith date electronic file management system with monthly st	0.10 tatements.	60.00
05/02/25 R	M A Cody view and analyze monthly statements (.8); consider issue	1.30 es related to Verus mont	2,210.00 chly statements (.5).
05/02/25 R	J L Gale view professional monthly statements (1.3); update prof	2.50 Tessional fees and expens	2,062.50 ses tracking chart (1.2).
	A P Johnson view ordinary course professionals report (.1); review enoutstanding amounts (.7); review emails from Gale regard		1,182.50 ag same (.1); review chart
05/05/25 R	M A Cody view professionals monthly statements.	0.40	680.00
	A P Johnson view ordinary course professional declaration (.2); draft craRho April monthly statement (.2); review chart of out		967.50 ling same (.1); review
05/06/25 R	M A Cody view ordinary course professionals report for filing (.4);	0.60 review Gale, Miller ema	1,020.00 ils regarding same (.2).
05/06/25 R	J L Gale view and revise ordinary course professionals report (0.2	0.40 2); draft email to Miller 1	330.00 regarding same (0.2).
05/06/25 R	J L Gale view Debtors' professionals' draft monthly statements for	0.50 or privilege.	412.50
05/06/25 R	A P Johnson view ordinary course professionals report (.2); draft ema	0.40 hils to Gale regarding san	430.00 me (.2).
Sa	M A Cody nails with Anderson regarding objection to Verus fees (ne (.2); communications with Hirst regarding same (.2); 3).		
_	M A Cody view professionals monthly statements (.3); review and a s (1.1).	1.40 analyze next steps conce	2,380.00 erning objection to Verus
05/09/25 U	J L Gale date professional fees and expenses tracking chart.	0.80	660.00
	A P Johnson view emails from Cody, Anderson regarding objection to fessionals report (.1).	0.50 o Verus fees (.4); review	537.50 r ordinary course
st	M A Cody view monthly statements of professionals (1.3); emails we tements (.2); telephone conference with Tananbaum reg afterence with Anderson regarding same (.5); review mat	garding Verus monthly s	tatements (.2); telephone

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	JONES D	'A1	
161866			Page: 21 May 31, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice: 251304032
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
with Erens reg	garding Verus fees issues (.2).		
05/12/25 Conference wi	B B Erens ith Cody regarding Verus fees issues.	0.20	360.00
emails from Pr Orrick amoun Durham April	A P Johnson ry course professional declaration (.1); dratt regarding ordinary course professionats outstanding (.2); review Caplin March monthly statement (.4); review emails from the same with Cody (.1).	al (.2); review emails from Ga monthly statement (.4); revie	ale, Felder regarding w Rayburn Cooper
05/13/25 Communication	B B Erens ons with Cody regarding status of Verus f	0.20 fees issues.	360.00
05/14/25 Communication	B B Erens ons with Cody regarding status of Verus f	0.20 fees issues.	360.00
	A P Johnson ry course professional declaration (.1); dr nts outstanding (.4).	0.60 raft email to Masiano regardir	645.00 ng same (.1); review
05/15/25 Review ordina	A P Johnson ry course professional declaration (.1); dr	0.20 raft emails to Masiano, Miller	215.00 regarding same (.1).
05/16/25 Update profes	J L Gale sional fees and expenses tracking chart.	0.80	660.00
05/16/25 Review Orrick	A P Johnson April monthly statement (.1); review cha	0.40 art of amounts outstanding (430.00
05/17/25 Review chart of regarding same	A P Johnson of amounts outstanding (.2); review email e (.1).	0.40 s from Gale related to same	430.00 (.1); draft email to Gale
05/19/25 Review ordina	J L Gale ry course professional declaration and en	0.10 nail regarding same from Mill	82.50 ler.
05/19/25 Review emails	A P Johnson from Bowen, Gale regarding amounts or	0.20 utstanding.	215.00
05/21/25 Review profes	M A Cody sionals monthly statements.	0.80	1,360.00
	J L Gale of amounts outstanding with Johnson (.3 nd materials from Grier Wright regarding ments (.5).		
(.3); discuss sa	A P Johnson of amounts outstanding from Bowen (.2); me with Gale (.3); discuss objection to Vo ing amounts outstanding (.1); draft email	erus fees with Cody (.1); revie	ew email from Grier

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	J 0 1 1 2 0 2 1		
161866	114 D. T. 114		Page: 22 May 31, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice: 251304032
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/22/25 Telephone con professionals	M A Cody nference with Johnson regarding objection (.5).	0.80 n to Verus fees (.3); review mo	1,360.00 onthly statements of
	A P Johnson on Strawn's January 2025 monthly statemon); discuss ordinary course professional pay		860.00 vn's interim fee
05/23/25 Review profes	M A Cody ssional monthly statements.	0.80	1,360.00
05/23/25 Revise profess	J L Gale sional fees and expenses tracking chart.	0.40	330.00
	A P Johnson Pratt regarding ordinary course professio art of amounts outstanding (.5); review Ro ens (.1).		
	M A Cody nly statements of professionals (.5); emails th Tananbaum regarding same (.1); emails		
05/27/25 Emails with C	B B Erens Gody regarding status of Verus fee issues.	0.20	360.00
Taylor regardi professionals :	J L Gale ors' professionals' draft monthly statement ong draft monthly statements (0.2); draft er regarding payments (0.3); review emails fro son regarding additional professional's feet	mail to client and Johnson reg om Johnson and client regard	arding inquiries from
Cody, Tananb monthly states	A P Johnson o Canup, Tomsic, Steele regarding monthly naum regarding Verus monthly statements ment (.1); review emails from Bowen, Wrig e regarding same (.1); review FTI's April re	(.2); review ordinary course p ght regarding amounts outstar	rofessional April
05/28/25 Review month	M A Cody nly statements from professionals.	0.50	850.00
05/28/25 Review Debto payment issue	J L Gale or's professional's draft monthly statement s (0.6).	1.40 for privilege (0.8); draft email	1,155.00 I to Bowen regarding
statements (.2)	A P Johnson from Bowen, Gale regarding amounts ou ; draft emails to Ankura, Gale regarding s g draft emails to Gale regarding same (.1).		
	M A Cody nly statements of professionals (.5); discussions came (.2); telephone conference with T	· ·	* *

Erens regarding same (.2); telephone conference with Tananbaum regarding same (.1); telephone conference

with Anderson regarding same (.1); telephone conference with Masiano regarding same (.3).

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Page: 23 May 31, 2025

Invoice: 251304032

Aldrich Pump LLC and Murray Boiler LLC

Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/29/25 Telephone ca	B B Erens alls with Cody regarding status of Verus fees	0.20 issues.	360.00
05/29/25 Review email	J L Gale from Bowen regarding Verus fees issues (0.	0.80 4); discuss same with Jo	660.00 ohnson and Cody (0.4).
05/29/25 Review email Cody (.5).	A P Johnson from Bowen regarding recent payments (.1)	0.90 ; review Verus fees (.3)	967.50; discuss same with Gale,
	J L Gale ors' professionals' draft monthly statements king chart (0.7).	1.20 for privilege (0.5); revis	990.00 e professional fees and
	A P Johnson ubmit ordinary course professional April mo monthly statement (.3); review K&L Gates s		
	A P Johnson s from Tomsic regarding monthly statement y statement (.1).	0.20 cs (.1); review Future Cl	215.00 aimants' Representative
	Matter Total	45.90	USD 56,695.00
Fee Application Prep	paration		
05/08/25	C L Smith invoice for privilege and compliance.	0.50	300.00
05/08/25 Review April 05/09/25	C L Smith	0.50 0.20	300.00 120.00
05/08/25 Review April 05/09/25 Review April 05/12/25	C L Smith invoice for privilege and compliance. C L Smith		
05/08/25 Review April 05/09/25 Review April 05/12/25 Review April 05/13/25	C L Smith invoice for privilege and compliance. C L Smith invoice for privilege and compliance. C L Smith	0.20	120.00
05/08/25 Review April 05/09/25 Review April 05/12/25 Review April 05/13/25 Review April 05/15/25	C L Smith invoice for privilege and compliance. C L Smith invoice for privilege and compliance. C L Smith invoice for privilege and compliance. C L Smith C L Smith	0.20 4.80	120.00 2,880.00
05/08/25 Review April 05/09/25 Review April 05/12/25 Review April 05/13/25 Review April 05/15/25 Review April	C L Smith invoice for privilege and compliance.	0.20 4.80 0.20	120.00 2,880.00 120.00
05/08/25 Review April 05/09/25 Review April 05/12/25 Review April 05/13/25 Review April 05/15/25 Review April 05/16/25 Review April	C L Smith invoice for privilege and compliance. C L Smith	0.20 4.80 0.20 3.20	120.00 2,880.00 120.00 1,920.00
05/08/25 Review April 05/09/25 Review April 05/12/25 Review April 05/13/25 Review April 05/15/25 Review April 05/16/25 Review April 05/20/25 Review April	C L Smith invoice for privilege and compliance. C L Smith invoice for privilege and compliance.	0.20 4.80 0.20 3.20 1.00	120.00 2,880.00 120.00 1,920.00 600.00

Review April invoice for privilege and compliance.

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		JONE	SDAI	
161866				Page: 24 May 31, 2025
Aldrich	Pump LLC a	and Murray Boiler LLC		Invoice: 251304032
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
05/27/2		C L Smith nvoice for privilege and compliance.	0.50	300.00
05/28/2		B B Erens n regarding April invoice matters (.2) compliance (.3).	0.70); call with Johnson regarding	1,260.00 g same (.2); review same for
05/28/2		A P Johnson s regarding April invoice matters.	0.20	215.00
05/28/2		C L Smith avoice for privilege and compliance	0.50 (.30); call with Erens regarding	300.00 ng same (.20).
05/29/2		J L Gale pril monthly statement and email w	0.10 rith Smith regarding same.	82.50
05/29/2		C L Smith avoice for privilege and compliance (.10).	0.60 (.40); draft monthly statemen	360.00 at (.10); emails with Gale
05/30/2		C L Smith nvoice for privilege and compliance	0.20 (.10); submit April monthly s	120.00 statement to notice parties
		Matter Total	16.50	USD 11,337.50
Asbesto	s Matters			
04/30/2	Attend meeting	B B Erens g with Bates White team regarding e g same (.30); review task list of next		13,500.00 0); follow up discussions with
05/01/2		C K Cahow h Future Claimants' Representative	1.20 regarding case status (.8); atte	1,680.00 end call with client regarding
05/01/2	Telephone con	M A Cody ference with Future Claimants' Rep d to estimation and discovery issues	0 0	5,610.00 tus (.8); review and analyze
05/01/2	Review and rev same (.80); atte client regarding resolution of sa	B B Erens wise client presentation regarding askend call with Future Claimants' Represented (20); attend call with client reame (.50); attend call with mediator dission (.20); communications with C	resentative regarding case stat egarding asbestos matters and (.50); call with Evert to prepa	us (.80); telephone calls with d potential next steps for are for same (.30); review
05/01/2		G M Gordon ference with Erens regarding estima	0.40 ation issues (.20); draft and re	880.00 eview emails to and from

Erens regarding same (.20).

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		JONES DA	Y	
161866	•	Č		Page: 25
A 1 1 · 1	D IIC	1M D'1 II.C	T	May 31, 2025
Aldrich	1 Pump LLC	and Murray Boiler LLC	1:	nvoice: 251304032
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
05/01/2	Call with Tan call with Futu	M R Hirst nanbaum regarding asbestos matters and pote are Claimants' Representative regarding case review status concerning same (0.5).		
05/01/2	Review emails	A P Johnson s from Lewis regarding asbestos matters and lent related to same (.5).	0.60 I potential next steps for resol	645.00 ution of same (.1);
05/01/2	Revise client	T B Lewis presentation regarding asbestos matters and o internal team regarding same (.20).	7.50 potential next steps for resolu	11,625.00 ation of same (7.30);
05/02/2	Review and resame (1.50); p	B B Erens evise client presentation regarding asbestos repeare for client call regarding same (.20); attation (.80); emails with McGonigle regarding the (.30).	ttend call with client regarding	same (.70); further
05/02/2		T B Lewis presentation regarding asbestos matters and	2.00 potential next steps for resolu	3,100.00 ation of same.
05/04/2		T B Lewis evise client presentation regarding asbestos r	2.00 matters and potential next step	3,100.00 os for resolution of
05/05/2		C K Cahow nalyze estimation-related matters.	1.10	1,540.00
05/05/2	Telephone ca regarding asb regarding sam regarding sam	B B Erens all with internal team regarding developments estos matters and potential next steps for respect (1.20); review and revise client presentation (1.30); telephone call with Evert regarding the (1.20); prepare for client call regarding same (1.60).	solution of same (.30); attend on regarding same (.50); teleph same (.20); emails with interna	call with advisors cone call with Lewis al team and advisors
05/05/2		G M Gordon ith internal team regarding developments an	0.20 d planning.	440.00
05/05/2	Attend call w	M R Hirst ith internal team regarding developments an mation claims file discovery production issu		1,950.00 e with internal team
05/05/2	Review and re	T B Lewis evise client presentation regarding asbestos r all with Erens regarding same (.3); attend call		
05/05/2		D S Torborg ith internal team regarding developments an	0.30 d planning.	465.00

0.30

420.00

05/06/25

C K Cahow

Attend call with Bates White team regarding estimation matters.

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	JUNESL	AI	
161866			Page: 26 May 31, 2025
Aldrich Pump LLC a	and Murray Boiler LLC	Ι	Invoice: 251304032
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/06/25 Telephone con	M A Cody ference with Bates White team regarding	0.40 g estimation matters.	680.00
resolution of sa	B B Erens ent call concerning upcoming meeting reame (.2); attend call with client (.7); comise client presentation for meeting (.4).		
05/06/25 Review commu	M R Hirst unications with internal team regarding e	0.30 estimation claims file discovery p	450.00 production.
05/06/25 Attend call wit	A P Johnson h Bates White team regarding estimation	0.10 n (partial).	107.50
	T B Lewis 0) and participate in (.70) call with Tanan sestos matters and potential next steps for		
05/07/25 Review materia	C K Cahow als relating to estimation matters.	0.20	280.00
	B B Erens ent meeting regarding asbestos matters a client regarding same (1.50).	2.00 and potential next steps for resol	3,600.00 ution of same (.50);
	M R Hirst with internal team regarding document 1; analyze same (.60).	0.80 review and production issues rela	1,200.00 ating to estimation
05/08/25 Review materia	M A Cody als regarding estimation matters.	1.50	2,550.00
05/08/25 Prepare for (2.) for resolution (B B Erens 00) and attend (3.00) meeting with client of same.	5.00 t regarding asbestos matters and	9,000.00 potential next steps
05/08/25 Communicate	M R Hirst with internal team regarding estimation	0.40 claims file discovery issues.	600.00
05/08/25 Attend meeting	T B Lewis g with client regarding asbestos matters a	3.00 and potential next steps for reso	4,650.00 lution of same.
05/09/25 Prepare for (.50 for resolution of	B B Erens 0) and attend (2.00) meeting with client to f same.	2.50 regarding asbestos matters and p	4,500.00 potential next steps
	M R Hirst regarding estimation claims file discovery and next steps (0.2).	1.00 y productions (0.8); communicat	1,500.00 te with internal team
05/09/25	T B Lewis	2.00	3,100.00

Attend meeting with client regarding asbestos matters and potential next steps for resolution of same.

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	JOINES DI	11	
161866 Aldrich Pump I I C	C and Murray Boiler LLC		Page: 27 May 31, 2025 Invoice: 251304032
Marien Fump Laze	and Murray Boner LLC		111VOICC. 231304032
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/11/25 Research reg	A R Pruitt arding estimation issues (2.60); draft summa	4.60 ary regarding same (2.00).	3,450.00
05/12/25 Review mate same.	B B Erens rials from client meeting regarding asbestos	1.00 matters and potential next	1,800.00 steps for resolution of
05/12/25 Conference of relating to sa	M R Hirst call with Evert and Masiano regarding estimate (0.5).	1.30 ation claims file discovery s	1,950.00 status (0.8); review issues
05/13/25 Attend call w	C K Cahow with Bates White and Evert Weathersby Hou	0.50 off teams regarding estimati	700.00 on.
05/13/25 Telephone co	M A Cody onference with Bates White and Evert Weat	0.50 hersby Houff teams regard	850.00 ing estimation.
	B B Erens all with Johnson regarding next steps concer materials regarding same (.20).	0.60 ming estimation (.20); revie	1,080.00 www.issues regarding same
05/13/25 Review corre	R Hart espondence related to estimation discovery d	0.20 document review.	185.00
	M R Hirst nation claims file discovery and documents (cument review (.2); attend call with Bates W 5).		
	A P Johnson with Bates White and Evert Weathersby Hou imation and next steps for same (.2).	0.70 off teams regarding estimati	752.50 on (.5); call with Erens
05/13/25 Review and r	J M Jones respond to memo from Hirst regarding estin	0.30 nation discovery.	570.00
05/14/25 Review and a	M A Cody analyze materials and precedent related to es	3.40 stimation discovery issues.	5,780.00
	B B Erens all with Johnson regarding estimation matter me (.20); review materials from Pruitt regardi		1,080.00 (.20); review issues
regarding cla	M R Hirst tes regarding estimation claims file discovery ims file production issues (0.4); review correspert report issues (0.4).		
	J M Jones est regarding estimation claims file discovery regarding same (.2).	0.50 and production issues (.3);	950.00 review emails with

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	JONES DAT		
161866			Page: 28 May 31, 2025
Aldrich Pump LLC a	and Murray Boiler LLC		Invoice: 251304032
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/15/25 Telephone con	G M Gordon ference with Erens regarding estimation issues.	0.10	220.00
prepare for me	M R Hirst and confer with Asbestos Committee regarding estate et and confer (0.5); emails with Jones regarding estate eview matters concerning estimation expert repor	stimation claims fi	
05/15/25 Emails with Hi	J M Jones irst regarding estimation claims file discovery reviews	0.20 ew and production	380.00
05/16/25 Attend call wit	C K Cahow h client regarding asbestos matters and potential r	0.30 next steps for resol	420.00 lution of same (partial).
05/16/25	M A Cody alyze materials regarding asbestos matters and pot	3.10	5,270.00
	B B Erens h client regarding asbestos matters and potential r with Evans regarding estimation expert reports (.5		
same (.1); call v	M R Hirst regarding asbestos matters and potential next ste with Masiano regarding estimation claims file disc (0.6); review materials from Bates White concern	overy issues (0.3);	review information
review material	B B Erens with Evert regarding asbestos matters and potent ls regarding same (.20); telephone call with Sands nation expert reports (.50); attend call with interna	regarding same (.2	0); review materials
05/19/25 Attend call wit	G M Gordon h internal team regarding developments and plann	0.30 ning.	660.00
05/19/25 Draft plan rela	R Hart ting to review of claims files in estimation discove	0.20 ery.	185.00
	M R Hirst lan relating to review of claims files in estimation lopments and planning (1.0).	1.40 discovery (.4); atte	2,100.00 and call with internal team
05/19/25 Attend call wit	T B Lewis h internal team regarding developments and plant	0.30 ning.	465.00
05/19/25 Attend call wit	D S Torborg h internal team regarding developments and plant	0.30 ning.	465.00
05/20/25 Telephone con	M A Cody ference with Bates White team regarding estimati	0.50 on.	850.00
	B B Erens h Bates White team regarding estimation (.50); cal	1.20 l with Mullin rega	2,160.00 rding same (.80);

telephone call with Johnson regarding same and next steps (.20).

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	JUNES	DAI	
161866			Page: 29 May 31, 2025
Aldrich Pump	LLC and Murray Boiler LLC	I	invoice: 251304032
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	M R Hirst call with Bates White team regarding estimat on discovery (0.9).	ion (0.5); review plan for review of	2,100.00 F claims files in
	A P Johnson call with Bates White and Evert Weathersby ng same, next steps (.2).	0.60 Houff teams regarding estimation	645.00 (.4); call with Erens
	B B Erens and analysis of asbestos matters and potentials in connection with same (1.10).	2.30 al next steps for resolution of same	4,140.00 e (1.20); review
05/21/25 Attend	R Hart call with internal team regarding plan for pro	0.30 oduction of claims files in estimatio	277.50 an discovery.
	M R Hirst call with internal team regarding plan for propotential production (1.2).	1.50 oduction of claims files in estimatio	2,250.00 an discovery (.3);
05/22/25 Commu	A Anderson unicate with Hirst regarding plan for product	0.50 ion of claims files in estimation dis	462.50 covery.
05/22/25 Telepho	B B Erens one call with Evert regarding asbestos matter	0.20 s and potential next steps for resol	360.00 ution of same.
	M R Hirst h Anderson regarding plan for production of al production (.6).	1.10 f claims files in estimation discover	1,650.00 ry (.5); review
	A Anderson unications with Hart, Pratt regarding product nications with Hirst, Hart regarding same (.2		462.50 scovery (.3);
	B B Erens case law regarding asbestos matters and pote ternal team same (.50).	1.00 ential next steps for resolution of sa	1,800.00 ame (.50); conference
	R Hart unications with Anderson, Pratt regarding pro nications with Hirst, Anderson regarding san		1,110.00 on discovery (.3);
	M R Hirst unications with Hart, Anderson regarding proemails regarding same (.3).	0.50 oduction of claims files in estimation	750.00 on discovery (.2);
prepare	E Pratt and Anderson regarding production (1.7); coordinate service matters ag production (.3).		
05/24/25	M R Hirst	0.80	1,200.00

Review emails concerning production of claims files in estimation discovery.

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JONES DAY 161866 Page: 30 May 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251304032 Date of Service Timekeeper/Fee Earner Name Hours Amount 05/27/25 1.80 A Anderson 1,665.00 Communicate with Hart and Pratt regarding plan for review of documents in estimation discovery (.7); review materials relating to same (1.1). 1.20 2,040.00 05/27/25 M A Cody Telephone conference with Bates White team regarding estimation expert report (.5); review and analyze materials related to asbestos matters and potential next steps for resolution for same (.7). 05/27/25 B B Erens 1.40 2,520.00 Attend call with Bates White team regarding estimation expert report (.50); prepare for same (.30); follow up with Gordon regarding same (.20); telephone call with internal team regarding asbestos matters and potential next steps for resolution of same (.20); call with internal team concerning research regarding same (.20). 05/27/25 440.00 G M Gordon Telephone conference with Erens regarding estimation expert report issues. 05/27/25 R Hart 1.90 1,757.50 Attend call with Anderson and Pratt regarding plan for review of documents in estimation discovery (.7); coordinate matters concerning production of claims files in estimation discovery (.2). 05/27/25 M R Hirst 1,800.00 Review and analyze issues concerning production of claims files in estimation discovery (0.7); attend call with Bates White team regarding estimation expert reports (0.5). 0.50 05/27/25 A P Johnson 537.50 Attend call with Bates White team regarding estimation expert reports. 05/27/25 E Pratt 1.70 807.50 Attend call with Anderson and Hart regarding plan for review of documents in estimation discovery (.7); review protocol relating to same (4); review documents in estimation discovery (3); coordinate production of claims files in estimation discovery (.3). 05/28/25 B B Erens 1.90 3,420.00 Telephone call with Evert regarding preparation for meeting concerning asbestos matters and potential next steps for resolution of same (.80); follow up with client regarding same (.40); discussions with Cody and Hirst regarding same (.20); call with Evert regarding same (.50). 05/28/25 1.50 M R Hirst Communications with Erens regarding preparations for meeting concerning asbestos matters and potential next steps for resolution of same (.2); communications with internal team regarding estimation claims file discovery matters (.2); review and analyze same (1.1). 05/28/25 E Pratt 1.30 617.50

Communicate with Asbestos Committee regarding production of claims files in estimation discovery (.2); review information from Wright related to claims files review (.7); draft email to Hart and Anderson regarding same (.4).

05/29/25 B B Erens 3.60 6,480.00

Telephone calls with client recording scheetes matters and potential part steps for resolution of same (1.30):

Telephone calls with client regarding asbestos matters and potential next steps for resolution of same (1.30); follow up call with Evert regarding same (.30); call with Tananbaum regarding same (.30); review of Future Claimants' Representative estimation expert (.20); attend call with Bates White and internal team regarding estimation expert reports (1.00); follow up call with Evert and Mullin regarding same (.50).

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May 31, 2025

Invoice: 251304032

Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/29/25 M R Hirst 1.70 2,550.00

Prepare for meeting with Bates White team regarding estimation (0.4); review and analyze issues concerning production of claims files in estimation discovery (0.4); attend call with Tananbaum regarding estimation and estimation discovery matters (0.9).

05/29/25 A P Johnson 0.90 967.50

Attend call with Erens, Evert regarding estimation.

05/30/25 B B Erens 3.40 6,120.00

Prepare for meeting with Bates White team regarding estimation (1.20); telephone call with Evert regarding same (.20); review materials regarding same (.50); circulate revised materials regarding asbestos matters and potential next steps for resolution of same (1.50).

05/30/25 M R Hirst 0.40 600.00

Communicate with internal team regarding meeting with Bates White team regarding estimation.

05/31/25 M R Hirst 0.40 600.00

Prepare for meeting with Bates White team regarding estimation.

Matter Total 145.20 USD 223,842.50

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May 31, 2025 Invoice: 251304032

Aldrich Pump LLC and Murray Boiler LLC

Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
Case Administration an	d Business Operations			
TRAVEL - AIR FARE				
05/08/25 Airfare - Travel	B B Erens to Washington. DC for Bates White meetings.	CHI	619.20	
05/15/25 Airfare - Travel t for client meeting	T B Lewis o Richmond, VA for oral argument in Bestwall Fourth Circu gs.	DAL ait dismissal ap	1,578.54 peal and to Charl	otte, NC
05/15/25 Airfare Refund -	M A Cody Travel to Charlotte, NC to attend October 2024 hearing.	CHI	(249.72)	
05/15/25 Airfare Refund -	B B Erens Travel to Charlotte, NC to attend October 2024 hearing.	CHI	(249.72)	
05/22/25 Airfare - Travel t for client meeting	B B Erens to Richmond, VA for oral argument in Bestwall Fourth Circu gs.	CHI ait dismissal ap	781.32 peal and to Charl	otte, NC
	B B Erens Travel to Richmond, VA for oral argument in Bestwall Four or client meetings.	CHI rth Circuit disn	(781.32) nissal appeal and	to
05/22/25 Airfare - Travel t for client meeting	B B Erens to Richmond, VA for oral argument in Bestwall Fourth Circu gs.	CHI uit dismissal ap	716.27 peal and to Charl	otte, NC
05/22/25 Airfare - Travel t for client meeting	B B Erens o Richmond, VA for oral argument in Bestwall Fourth Circu gs.	CHI ait dismissal ap	311.81 peal and to Charl	otte, NC
	B B Erens Travel to Richmond, VA for oral argument in Bestwall Four r client meetings.	CHI rth Circuit disn	(40.00) nissal appeal and	to
Travel - Air Fare Subtot	al			2,686.38
TRAVEL - FOOD AND	BEVERAGE EXPENSES			
05/08/25	B B Erens ravel to Washington, DC for Bates White meetings.	CHI	17.41	
05/08/25	B B Erens ravel to Washington, DC for Bates White meetings.	CHI	44.85	
05/15/25 Meal Other - Tra NC for client me	T B Lewis wel to Richmond, VA for oral argument in Bestwall Fourth entings.	DAL Circuit dismiss:	4.43 al appeal and to (Charlotte,
05/15/25 Meals Breakfast	T B Lewis - Travel to Richmond, VA for oral argument in Bestwall Fou	DAL arth Circuit disa	26.94 missal appeal.	
05/15/25 Meals Lunch - T	T B Lewis ravel to Charlotte, NC for client meetings.	DAL	24.67	
05/22/25 Meals Lunch - To NC for client me	B B Erens ravel to Richmond, VA for oral argument in Bestwall Fourth eetings.	CHI Circuit dismis	24.46 sal appeal and to	Charlotte,

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May 31, 2025

Ditable	Aldrich Pump LLC and Murray Boiler LLC	May 31, 2025 Invoice: 251304032			
Travel - Food and Beverage Expenses Subtotal 573.43	05/22/25 B B Erens			Total	
TRAVEL - HOTEL CHARGES 05/08/25 B B Erens CHI 571.17 Hotel - Travel to Washington, DC for Bates White meetings. 05/15/25 T B Lewis DAL 390.70 Hotel - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal. 05/15/25 T B Lewis DAL 190.03 Hotel - Travel to Charlotte, NC for client meetings. 05/22/25 B B B Erens CHI 213.30 Hotel - Travel to Charlotte, NC for client meetings. 05/22/25 B B B Erens CHI 311.63 Hotel - Travel to Richmond, VA to attend Bestwall Fourth Circuit oral argument. Travel - Hotel Charges Subtotal CHI 311.63 Hotel - Travel to Richmond, VA to attend Bestwall Fourth Circuit oral argument. Travel - Hotel Charges Subtotal CHI 46.50 Taxi - Travel to Washington, DC for Bates White meetings (airport to home). 05/08/25 B B Erens CHI 36.97 Taxi - Travel to Washington, DC for Bates White meetings (home to airport). 05/15/25 T B Lewis DAL 61.76 Taxi - Travel to Washington, DC for Bates White meetings (home to airport). 05/15/25 T B Lewis DAL 67.59 Taxi - Travel to Kichmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (airport to home). 05/15/25 B B Erens CHI 48.30 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport). 05/12/25 B B Erens CHI 48.30 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (airport to home). 05/22/25 B B Erens CHI 37.38 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport). 05/22/25 B B Erens CHI 37.91 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport). 05/22/25 B B Erens CHI 37.91 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC fo	, ,	CHI	20.33		
Motel - Travel to Washington, DC for Bates White meetings. DAL 390.70	Travel - Food and Beverage Expenses Subtotal			675.43	
Hotel - Travel to Washington, DC for Bates White meetings. 05/15/25 T B Lewis DAL 190.03 Hotel - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal. 05/15/25 T B Lewis DAL 190.03 Hotel - Travel to Charlotte, NC for client meetings. 05/22/25 B B B Erens CHI 213.30 Hotel - Travel to Charlotte, NC for client meetings. 05/22/25 B B B Erens CHI 311.63 Hotel - Travel to Richmond, VA to attend Bestwall Fourth Circuit oral argument. Travel - Hotel Charges Subtotal I,676.83 TRAVEL - TAXI CHARGES 05/08/25 B B B Erens CHI 36.97 Taxi - Travel to Washington, DC for Bates White meetings (airport to home). 05/08/25 B B B Erens CHI 36.97 Taxi - Travel to Washington, DC for Bates White meetings (airport to home). 05/15/25 T B Lewis DAL 61.76 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (airport to home). 05/15/25 T B Lewis DAL 67.59 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport). 05/22/25 B B Erens CHI 48.30 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport). 05/22/25 B B Erens CHI 37.38 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport). 05/22/25 B B Erens CHI 37.38 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport). 05/22/25 B B Erens CHI 37.91 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport). 05/22/25 B B Erens CHI 37.91 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport).	TRAVEL - HOTEL CHARGES				
Hotel - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal 105/15/25 TB Lewis Hotel - Travel to Charlotte, NC for client meetings. 105/22/25 B B B Erens 105/22/25 B B B Erens 105/22/25 B B Erens 105/22/25 B B Erens 105/22/25 B B B Erens 105/22/25 B B Erens 105/22/25 B B Erens 105/22/25 B B B		СНІ	571.17		
Hotel - Travel to Charlotte, NC for client meetings. 05/22/25 B B B Erens CHI 313.30 Hotel - Travel to Charlotte, NC for client meetings. 05/22/25 B B B Erens CHI 311.63 Hotel - Travel to Richmond, VA to attend Bestwall Fourth Circuit oral argument. Travel - Hotel Charges Subtotal I,676.83 TRAVEL - TAXI CHARGES 05/08/25 B B B Erens CHI 46.50 Taxi - Travel to Washington, DC for Bates White meetings (airport to home). 05/08/25 B B B Erens CHI 36.97 Taxi - Travel to Washington, DC for Bates White meetings (home to airport). 05/15/25 T B Lewis DAL 61.76 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (airport to home). 05/15/25 B B B Erens DAL 67.59 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport). 05/15/25 B B B Erens CHI 48.30 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (airport to home). 05/22/25 B B B Erens CHI 48.30 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (airport to home). 05/22/25 B B B Erens CHI 37.38 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (airport to home). 05/22/25 B B B Erens CHI 37.91 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (airport to home). 05/22/25 B B B Erens CHI 37.91 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (airport to home).					
Hotel - Travel to Charlotte, NC for client meetings. 1,676.83 Hotel - Travel to Richmond, VA to attend Bestwall Fourth Circuit oral argument. 1,676.83 Travel - Hotel Charges Subtotal 1,676.83		DAL	190.03		
Travel to Richmond, VA to attend Bestwall Fourth Circuit oral argument. Travel - Hotel Charges Subtotal TRAVEL - TAXI CHARGES 05/08/25 B B Erens CHI 46.50 Taxi - Travel to Washington, DC for Bates White meetings (airport to home). 05/08/25 B B Erens CHI 36.97 Taxi - Travel to Washington, DC for Bates White meetings (home to airport). 05/15/25 T B Lewis DAL 61.76 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (airport to home). 05/15/25 T B Lewis DAL 67.59 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport). 05/212/25 B B Erens CHI 48.30 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (airport to home). 05/22/25 B B Erens CHI 37.38 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport). 05/22/25 B B Erens CHI 37.38 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport). 05/22/25 B B Erens CHI 37.91 Taxi - Travel to Richmond, VA and Charlotte, NC for Aldrich meetings. (home to airport). 05/22/25 T B Lewis DAL 29.99 Taxi - Travel to Richmond, VA and Charlotte, NC for Aldrich meetings. (home to airport). 105/22/25 T B Lewis DAL 29.99 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for Aldrich meetings. (home to airport).		СНІ	213.30		
TRAVEL - TAXI CHARGES 05/08/25 B B Erens CHI 36.97 Taxi - Travel to Washington, DC for Bates White meetings (airport to home). 05/08/25 B B Erens CHI 36.97 Taxi - Travel to Washington, DC for Bates White meetings (home to airport). 05/15/25 T B Lewis DAL 61.76 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (airport to home). 05/15/25 T B Lewis DAL 67.59 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport). 05/15/25 B B B Erens CHI 48.30 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (airport to home). 05/22/25 B B B Erens CHI 37.38 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport). 05/22/25 B B B Erens CHI 37.38 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport). 05/22/25 B B B Erens CHI 37.91 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport). 05/22/25 B B B Erens CHI 37.91 Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport).	Hotel - Travel to Richmond, VA to attend Bestwall Fourth Circuit oral argu-		311.63		
D5/08/25 B B Erens CHI 46.50	Travel - Hotel Charges Subtotal			1,676.83	
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EXHIBIT B

Proposed Order

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re Chapter 11
ALDRICH PUMP LLC, et al., 1 Case No. 20-30608 (LMJ)

Debtors.

ORDER GRANTING THE FIFTEENTH INTERIM APPLICATION OF JONES DAY FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2025 THROUGH MAY 31, 2025

(Jointly Administered)

This matter coming before the Court on the Fifteenth Interim Application of

Jones Day for Allowance of Compensation for Services Rendered and Reimbursement of

Expenses as Counsel to the Debtors for the Period From February 1, 2025 Through May 31,

2025 (the "Interim Fee Application")² filed by Jones Day as counsel to the above-captioned

debtors and debtors in possession (the "Debtors"); the Court having reviewed the Interim Fee

The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

² Capitalized terms not otherwise defined herein have the meanings given to them in the Interim Fee Application.

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Application; the Court having found that (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (c) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals [Dkt. 171] (the "Interim Compensation Order") and no other or further notice is required, (d) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by Jones Day on behalf of the Debtors during the period from February 1, 2025 through May 31, 2025 (the "Compensation Period"), (e) the expenses for which reimbursement is sought in the Interim Fee Application are actual and necessary expenses incurred by Jones Day during the Compensation Period on behalf of the Debtors, and (f) the Interim Fee Application fully complies with the Interim Compensation Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Compensation Guidelines; and the Court having determined that the legal and factual bases set forth in the Interim Fee Application establish just cause for the relief granted herein;

IT IS HEREBY ORDERED THAT:

- 1. The Interim Fee Application is GRANTED.
- 2. Jones Day is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of \$2,714,587.50 and reimbursement for actual and necessary expenses incurred by Jones Day during the Compensation Period in the amount of \$12,318.97.
- 3. The Debtors are authorized and directed to pay promptly to Jones Day the amount of fees and expenses approved by this Order, to the extent that such amounts have not previously been paid by the Debtors.

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- 4. The Debtors and Jones Day are authorized and empowered to take all actions necessary to implement the relief granted in this Order.
- 5. This Court shall retain exclusive jurisdiction over any and all matters arising from or related to the implementation, enforcement, or interpretation of this Order.

This Order has been signed electronically. The Judge's signature and Court's seal appear at the top of the Order. United States Bankruptcy Court